

SC341939

Angel Therapies Limited

Abbreviated Financial Statements

30 June 2016

**Donald A M McLucas
PIIA FCPA
32 Church Street
Inverness
IV1 1EH**

FRIDAY



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SCT

25/11/2016

#212

COMPANIES HOUSE

Accountant's report

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to the director of

Angel Therapies Limited

As described on the Balance Sheet you are responsible for the preparation of the Financial Statements for the year ended 30 June 2016 set out on page 4 and you consider that the company is exempt from an audit. In accordance with your instructions I have compiled these Unaudited Financial Statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.



Donald A M McLucas

Inverness

PIIA FCPA

11 November 2106

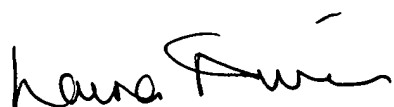
Angel Therapies Limited

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Abbreviated Balance Sheet

30 June 2016

	2016 £	2015 £
FIXED ASSETS		
Tangible fixed assets	6,938	9,358
CURRENT ASSETS		
Stock	8,667	7,266
Cash at bank	946	4,365
	9,613	11,631
CREDITORS: amounts falling due within one year	11,886	22,548
NET ASSETS LESS CURRENT LIABILITIES	-2,273	-10,917
	4,665	-1,559
CREDITORS: amounts falling due after one year	9,036	10,778
TOTAL CURRENT LIABILITIES LESS ASSETS	-4,371	-12,337
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	-4,372	-12,338
TOTAL SHAREHOLDER'S FUNDS	-4,371	-12,337



Angel Therapies Limited**3**

Abbreviated Balance Sheet (Cont'd)

30 June 2016

For the year 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime,



Approved by the Board on

And signed on their behalf by L Niven (Mrs)

ACCOUNTING POLICIES**BASIS OF ACCOUNTING**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

DEFERRED TAXATION

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

1 TURNOVER

Turnover represents the amount derived from the provision of the services which fall within the company's ordinary activities stated net of value added tax.

2 CALLED UP SHARE CAPITAL**AUTHORISED**

Shares of £1 each	1,000
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ALLOTTED, CALLED UP AND FULLY PAID

Shares of £1 each	1
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