

**ANGELCROSS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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for the Year Ended 31 March 2016**

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**ANGELCROSS LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 March 2016**

**DIRECTORS:**

M Tierney  
J A Sattaur  
D K Doherty  
S C Ridgard

**SECRETARY:**

J M Tierney

**REGISTERED OFFICE:**

5 Imperial Court  
Laporte Way  
Luton  
Bedfordshire  
LU4 8FE

**REGISTERED NUMBER:**

02229938

**MANAGING AGENTS:**

Thornes  
Chartered Surveyors  
9 Upper George Street  
Luton  
Bedfordshire  
LU1 2RD

**BALANCE SHEET**  
**31 March 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Other debtors		<u>96</u>	<u>96</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>96</u>	<u>96</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>96</u>	<u>96</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>96</u>	<u>96</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 July 2016 and were signed on its behalf by:

M Tierney - Director

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31 March 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions are shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the tenants of the property are held in trust for the tenants.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
96	Share capital 1	£1	<u>96</u>	<u>96</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.