

REGISTERED NUMBER. 02642202 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

A FOR ANIMATION LIMITED

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A FOR ANIMATION LIMITED (REGISTERED NUMBER 02642202)

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for the Year Ended 28 FEBRUARY 2013

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A FOR ANIMATION LIMITED

COMPANY INFORMATION
for the Year Ended 28 FEBRUARY 2013

DIRECTOR: A M Taylor

REGISTERED OFFICE: 52 Old Market Street
Bristol
BS2 0ER

REGISTERED NUMBER: 02642202 (England and Wales)

A FOR ANIMATION LIMITED (REGISTERED NUMBER: 02642202)

BALANCE SHEET
28 FEBRUARY 2013

	2013	2012
	£	£
CURRENT ASSETS		
Debtors	23,091	23,091
TOTAL ASSETS LESS CURRENT LIABILITIES	23,091	23,091
CAPITAL AND RESERVES		
Called up share capital 2	800	800
Share premium	49,900	49,900
Profit and loss account	(27,609)	(27,609)
SHAREHOLDERS' FUNDS	23,091	23,091

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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

The financial statements were approved by the director on 22 March 2013 and were signed by



A M Taylor - Director

The notes form part of these financial statements

A FOR ANIMATION LIMITED (REGISTERED NUMBER: 02642202)

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 28 FEBRUARY 2013

1 ACCOUNTING POLICIES

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 April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £ <u>800</u>	2012 £ <u>800</u>
800	Ordinary			