

COMPANY REGISTRATION NUMBER 2642202

A FOR ANIMATION LTD
ABBREVIATED ACCOUNTS
FOR
28 FEBRUARY 2010

GOLDSMITHS BAYLEY LTD

Chartered Accountants
7 Glentworth Road
Clifton
Bristol
BS8 4TB

THURSDAY



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18/11/2010
COMPANIES HOUSE

A FOR ANIMATION LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2010

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A FOR ANIMATION LTD
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2010

	Note	2010 £	2009 £
CURRENT ASSETS			
Debtors		<u>23,091</u>	<u>23,091</u>
TOTAL ASSETS		<u>23,091</u>	<u>23,091</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	800	800
Share premium account		49,900	49,900
Profit and loss account		<u>(27,609)</u>	<u>(27,609)</u>
SHAREHOLDERS' FUNDS		<u>23,091</u>	<u>23,091</u>

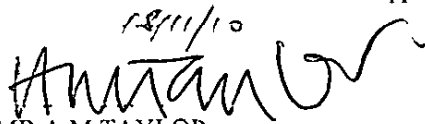
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

18/11/10

 MR A M TAYLOR

Company Registration Number 2642202

A FOR ANIMATION LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2010

1 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 (effective April 2008)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008)

This has been adopted in accordance with UK GAAP

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL**Authorised share capital.**

	2010	2009
	£	£
10 000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2010		2009
	No	£	No
			£
800 Ordinary shares of £1 each	<u>800</u>	<u>800</u>	<u>800</u>