

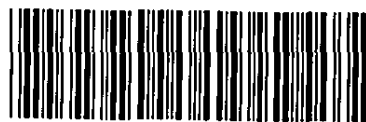
Registered number
06623133

ABSOLUTELY ANIMALS LIMITED

Abbreviated Accounts

30 June 2011

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COMPANIES HOUSE

ABSOLUTELY ANIMALS LIMITED

Registered number: 06623133

Abbreviated Balance Sheet

as at 30 June 2011

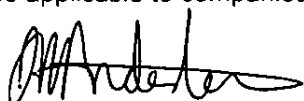
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,984	2,048
Current assets			
Debtors		1,839	912
Cash at bank and in hand		19,344	22,468
		<u>21,183</u>	<u>23,380</u>
Creditors: amounts falling due within one year		<u>(21,135)</u>	<u>(13,067)</u>
Net current assets		48	10,313
Net assets		<u>2,032</u>	<u>12,361</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,032	11,361
Shareholders' funds		<u>2,032</u>	<u>12,361</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



ANDERTON Heidi

Director

Approved by the board on 5 March 2012

ABSOLUTELY ANIMALS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
0	0

2 Tangible fixed assets

£

Cost

At 1 July 2010	4,526
Additions	597
At 30 June 2011	<u>5,123</u>

Depreciation

At 1 July 2010	2,478
Charge for the year	661
At 30 June 2011	<u>3,139</u>

Net book value

At 30 June 2011	<u>1,984</u>
At 30 June 2010	<u>2,048</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>