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Registered number  
06623133

# ABSOLUTELY ANIMALS LIMITED

## Report and Accounts

30 June 2010

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25/03/2011  
COMPANIES HOUSE

**ABSOLUTELY ANIMALS LIMITED**  
**Company Information**

**Directors**

ANDERTON Heidi

**Accountants**

ANDERTONS  
179 Torrington Road  
London  
SE6 1RG

**Bankers**

NatWest Bank Plc

**Registered office**

43B Burnt Ash Hill  
Lee  
London  
SE12 0AE

**Registered number**

06623133

## **ABSOLUTELY ANIMALS LIMITED**

### **Directors' Report**

The directors present their report and accounts for the period ended 30 June 2010

#### **Principal activities**

The company's principal activity during the year continued to be that grooming and care of small animals, primarily dogs and cats

#### **Directors**

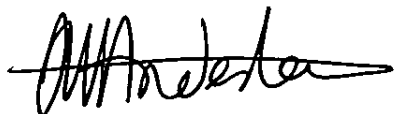
The following persons served as directors during the period

ANDERTON Heidi

#### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 12 March 2011

A handwritten signature in black ink, appearing to read 'H Anderton', with a long horizontal flourish extending to the right.

ANDERTON Heidi  
Director

**ABSOLUTELY ANIMALS LIMITED**  
**Accountants' Report**

**Accountants' report to the directors of**  
**ABSOLUTELY ANIMALS LIMITED**

You consider that the company is exempt from an audit for the period ended 30 June 2010. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



ANDERTONS  
Chartered Certified Accountants

179 Torridon Road  
London  
SE6 1RG

12 March 2011

**ABSOLUTELY ANIMALS LIMITED**  
**Profit and Loss Account**  
**for the period from 1 January 2010 to 30 June 2010**

	Notes	2010 £
Turnover		98,331
Cost of sales		(40,309)
Gross profit		<u>58,022</u>
Administrative expenses		(22,165)
Operating profit	2	<u>35,857</u>
Profit on ordinary activities before taxation		<u>35,857</u>
Tax on profit on ordinary activities	3	(7,602)
Profit for the period		<u>28,255</u>

**ABSOLUTELY ANIMALS LIMITED**  
**Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £
<b>Fixed assets</b>		
Tangible assets	4	2,048
<b>Current assets</b>		
Debtors	5	912
Cash at bank and in hand		22,468
		<u>23,380</u>
<b>Creditors, amounts falling due within one year</b>	6	(13,067)
<b>Net current assets</b>		<u>10,313</u>
<b>Net assets</b>		<u>12,361</u>
<b>Capital and reserves</b>		
Called up share capital	7	1,000
Profit and loss account	8	11,361
<b>Shareholders' funds</b>		<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 and that 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 12 March 2011



**ABSOLUTELY ANIMALS LIMITED**  
**Notes to the Accounts**  
**for the period from 1 January 2010 to 30 June 2010**

<b>5 Debtors</b>		<b>2010</b>
		<b>£</b>
Other debtors		<u>912</u>
<b>6 Creditors' amounts falling due within one year</b>		<b>2010</b>
		<b>£</b>
Trade creditors		1,884
Corporation tax		7,602
Other taxes and social security costs		2,888
Director account		306
Other creditors		<u>387</u>
		<u>13,067</u>
<b>7 Share capital</b>	<b>2010</b>	<b>2010</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	1,000	<u>1,000</u>
<b>8 Profit and loss account</b>		<b>2010</b>
		<b>£</b>
At 1 January 2010		2,606
Profit for the period		28,255
Dividends		(19,500)
		<u>11,361</u>
At 30 June 2010		<u>11,361</u>
<b>9 Dividends</b>		<b>2010</b>
		<b>£</b>
Dividends for which the company became liable during the period		
Dividends paid		<u>19,500</u>