Registered number
06623133

ABSOLUTELY ANIMALS LIMITED

Abbreviated Accounts

30 June 2015

ABSOLUTELY ANIMALS LIMITED

Registered number: 06623133

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		10,493		10,381
Current assets					
Debtors		4,180		1,979	
Cash at bank and in hand		18,549		26,728	
		22,729		28,707	
Creditors: amounts falling due within one year		(11,026)		(14,757)	
Net current assets			11,703		13,950
Total assets less current liabilities			22,196		24,331
Creditors: amounts falling due after more than one year			(20,500)		(22,421)
Net assets			1,696		1,910
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			696		910
Shareholders' funds			1,696		1,910

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 9 February 2016

ABSOLUTELY ANIMALS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

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 2014	15,973
Additions	1,195
At 30 June 2015	17,168
Depreciation	
At 1 July 2014	5,592
Charge for the year	1,083
At 30 June 2015	6,675
Net book value	
At 30 June 2015	10,493
At 30 June 2014	10,381

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000