

Registered Number 06840201

ANIMAL ANGELS GLOBAL

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	3	122	143
		<u>122</u>	<u>143</u>
Current assets			
Cash at bank and in hand		2,045	524
		<u>2,045</u>	<u>524</u>
Creditors: amounts falling due within one year		(10,588)	(5,447)
Net current assets (liabilities)		<u>(8,543)</u>	<u>(4,923)</u>
Total assets less current liabilities		<u>(8,421)</u>	<u>(4,780)</u>
Total net assets (liabilities)		<u>(8,421)</u>	<u>(4,780)</u>
Reserves			
Income and expenditure account		(8,421)	(4,780)
Members' funds		<u>(8,421)</u>	<u>(4,780)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2017

And signed on their behalf by:

E Reed, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings 0% Straight line

Plant and Machinery 15% Reducing balance

Motor Vehicles 25% Reducing balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Intangible fixed assets

	£
Cost	
At 1 April 2015	300
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>300</u>
Amortisation	
At 1 April 2015	157
Charge for the year	21
On disposals	-
At 31 March 2016	<u>178</u>
Net book values	
At 31 March 2016	<u>122</u>
At 31 March 2015	<u>143</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.