

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**22 JANUARY 2014 TO 31 DECEMBER 2014**

**FOR**

**ANIMUS ASSOCIATES LTD**

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**for the period 22 January 2014 to 31 December 2014**

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**ANIMUS ASSOCIATES LTD**

**COMPANY INFORMATION**

**for the period 22 January 2014 to 31 December 2014**

**DIRECTORS:**

Mr P J Duffen  
Mr S P Hume-Kendall  
Mr J Nussbaum

**REGISTERED OFFICE:**

19-20 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

**REGISTERED NUMBER:**

08856832 (England and Wales)

**ACCOUNTANTS:**

Raffingers Stuart  
Chartered Certified Accountants  
19-20 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

**ABBREVIATED BALANCE SHEET**

**31 December 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		42,616
Tangible assets	3		<u>1,627</u>
			44,243
<b>CURRENT ASSETS</b>			
Stocks		19,944	
Debtors		161,885	
Cash at bank and in hand		<u>1,219</u>	
		183,048	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>425,397</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(242,349)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(198,106)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>(198,206)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(198,106)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of
- (b) its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 February 2015 and were signed on its behalf by:

Mr J Nussbaum - Director

### Basis of preparing the financial statements

### Accounting convention

## Turnover

## Goodwill

### Tangible fixed assets

Plant and machinery etc - 33% on reducing balance

## Stocks

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

## Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

## 2. INTANGIBLE FIXED ASSETS

	Total
	£
<b>COST</b>	
Additions	42,616
At 31 December 2014	42,616
<b>NET BOOK VALUE</b>	
At 31 December 2014	42,616

### 3. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST</b>	
Additions	2,252
At 31 December 2014	2,252
<b>DEPRECIATION</b>	
Charge for period	625
At 31 December 2014	625
<b>NET BOOK VALUE</b>	
At 31 December 2014	1,627

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the period 22 January 2014 to 31 December 2014**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.