

Animi Solutions Limited

Unaudited Abbreviated Accounts

for the Period from 18 March 2014 to 31 March 2015

Animi Solutions Limited
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Abbreviated Balance Sheet

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Animi Solutions Limited
(Registration number: 08944507)
Abbreviated Balance Sheet at 31 March 2015

	Note	31 March 2015 £
Fixed assets		
Tangible fixed assets		613
Current assets		
Cash at bank and in hand		16,360
Creditors: Amounts falling due within one year		(11,786)
Net current assets		4,574
Net assets		5,187
Capital and reserves		
Called up share capital	<u>3</u>	10
Profit and loss account		5,177
Shareholders' funds		5,187

For the year ending 31 March 2015 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 director acknowledges his 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 director on 22 April 2015

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Mr Dominic McKenzie
Director

The notes on page 2 form an integral part of these financial statements.
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Notes to the Abbreviated Accounts for the Period from 18 March 2014 to 31 March 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Depreciation rates

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	849	849
At 31 March 2015	849	849
Depreciation		
Charge for the period	236	236
At 31 March 2015	236	236
Net book value		
At 31 March 2015	613	613

3 Share capital

Allotted, called up and fully paid shares

	31 March 2015 No.	£
Ordinary of £1 each	10	10

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