

**Registered Number 06409360**

**Animosa Limited**

**Abbreviated Accounts**

**31 August 2015**

Animosa Limited

Registered Number 06409360

**Balance Sheet as at 31 August 2015**

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2 3		
Tangible		1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		17,523	43
Cash at bank and in hand		82,308	41,917
Total current assets		<u>99,831</u>	<u>41,960</u>
<b>Creditors: amounts falling due within one year</b>		(23,072)	(19,208)
<b>Net current assets (liabilities)</b>		76,759	22,752
<b>Total assets less current liabilities</b>		<u>76,760</u>	<u>22,753</u>
<b>Total net assets (liabilities)</b>		<u>76,760</u>	<u>22,753</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		76,759	22,752

**Shareholders funds**

76,760

22,753

- a. For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2015

And signed on their behalf by:

**Miss A Moser, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 August 2015

### 1 Accounting policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### Fixed Assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery                      0% Method for Plant & equipment

### 2 Exchange rate

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction.

Exchange differences are taken into account in arriving at the operating profit.

### 3 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 September 2014	2,680	2,680
At 31 August 2015	<u>2,680</u>	<u>2,680</u>

At 31 August 2015

<u>£,000</u>	<u>£,000</u>
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**Depreciation**

At 01 September 2014

2,679

2,679

At 31 August 2015

2,679

2,679

**Net Book Value**

At 31 August 2015

1

1

At 31 August 2014

1

1

**4 Creditors: amounts falling due after more than one year**

**5 Share capital**

**2015**

**2014**

**£**

**£**

**Authorised share capital:**

1 Ordinary of £1 each

1

1

**Allotted, called up and fully paid:**

1 Ordinary of £1 each

1

1