

Company Registration No. 07933621 (England and Wales)

ANIBOK LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

ANIBOK LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ANIBOK LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		229		-
Current assets					
Debtors		2,348		381	
Cash at bank and in hand		1,821		1,186	
		<u>4,169</u>		<u>1,567</u>	
Creditors: amounts falling due within one year		<u>(4,160)</u>		<u>(1,156)</u>	
Net current assets			9		411
Total assets less current liabilities			<u>238</u>		<u>411</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			237		410
Shareholders' funds			<u>238</u>		<u>411</u>

For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 November 2014

Kobina Ross-Aikins
Director

Company Registration No. 07933621

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	Over 3 years
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Tangible assets

33

—

458

458

1

1

229

229

229

229

2014

£

2013

£

1

1

- 2 -

ANIBOK LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2014

4 Related party relationships and transactions

(Continued)

The following transactions with the director subsisted during the period.

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Kobina Ross-Aikins - Advance	-	-	1,932	-	-	1,932
		<u>-</u>	<u>1,932</u>	<u>-</u>	<u>-</u>	<u>1,932</u>
		<u>-</u>	<u>1,932</u>	<u>-</u>	<u>-</u>	<u>1,932</u>

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