Company Registration No. 07933621 (England and Wales)

ANIBOK LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

ANIBOK LTD

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ANIBOK LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	**2**		292		229
Current assets					
Debtors		408		2,348	
Cash at bank and in hand		68		1,821	
		476		4,169	
Creditors: amounts falling due within one year		(7,364)		(4,160)	
Net current (liabilities)/assets			(6,888)		9
Total assets less current liabilities			(6,596)		238
Capital and reserves					
Called up share capital	**3**		1		**1**
Profit and loss account			(6,597)		237
Shareholders' funds			(6,596)		238

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 11 September 2015

Kobina Ross-Aikins
Director

Company Registration No. 07933621

ANIBOK LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

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

The company meets its working capital requirements through loans provided by the director. As the director has confirmed that he will provide the required financial assistance to ensure that any liabilities are met as they fall due he considers it appropriate to prepare these accounts on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	Over 3 years

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 March 2014	458
Additions	583
Disposals	(458)
At 28 February 2015	583
Depreciation	
At 1 March 2014	229
On disposals	(229)
Charge for the year	291
At 28 February 2015	291
Net book value	
At 28 February 2015	292
At 28 February 2014	229

3	**Share capital**	**2015**	**2014**
		£	**£**
	Allotted, called up and fully paid		
	1 ordinary of £1 each	1	1

4 **Related party relationships and transactions**

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.