Registered number: 8721621

ANIMO ASSOCIATES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2014

THURSDAY

A4E5KUUI

A25 20/08/2015 #174

COMPANIES HOUSE

ANIMO ASSOCIATES LIMITED
REGISTERED NUMBER: 8721621

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	£	2014 £
FIXED ASSETS			
Tangible assets	2		**32,479**
CURRENT ASSETS			
Debtors		**793,736**	
Cash at bank and in hand		**17,322**	
		811,058	
CREDITORS: amounts falling due within one year		**(669,336)**	
NET CURRENT ASSETS			**141,722**
NET ASSETS			**174,201**
CAPITAL AND RESERVES			
Called up share capital	3		**10,000**
Profit and loss account			**164,201**
SHAREHOLDERS' FUNDS			**174,201**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13 August 2015.

Madan Harree
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	25% reducing balance
Office equipment	-	25% reducing balance
Computer equipment	-	3 years straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	**45,453**
At 31 December 2014	**45,453**
Depreciation	
Charge for the period	**12,974**
At 31 December 2014	**12,974**
Net book value	
At 31 December 2014	**32,479**

3. SHARE CAPITAL

	2014 £
Allotted, called up and fully paid	
10,000 Ordinary shares of £1 each	**10,000**

During the period 10,000 ordinary shares of £1 were issued at par.