

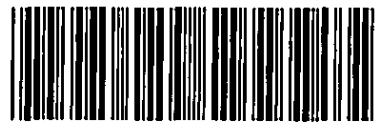
**REGISTERED NUMBER: 02966536 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008**

**FOR**

**THE COLLEGE OF ANIMAL WELFARE LTD**

**SATURDAY**



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**COMPANIES HOUSE**

**THE COLLEGE OF ANIMAL WELFARE LTD**

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for the Year Ended 31 July 2008**

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**THE COLLEGE OF ANIMAL WELFARE LTD**

**COMPANY INFORMATION  
for the Year Ended 31 July 2008**

**DIRECTORS:** Mrs B Heaton-Smith  
Mr L Heaton-Smith

**SECRETARY:** Mr L Heaton-Smith

**REGISTERED OFFICE:** Kingsbush Farm  
London Road  
Godmanchester  
Huntingdon  
Cambridgeshire  
PE29 2LJ

**REGISTERED NUMBER:** 02966536 (England and Wales)

**ACCOUNTANTS:** George Hay  
St. George's House  
George Street  
Huntingdon  
Cambridgeshire  
PE29 3GH

**THE COLLEGE OF ANIMAL WELFARE LTD**

**ABBREVIATED BALANCE SHEET**  
**31 July 2008**

|  | Notes | 31.7.08<br>£   | £               | 31.7.07<br>£   | £               |
|--|-------|----------------|-----------------|----------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |                |                 |                |                 |
| Tangible assets                              | 2     |                | 425,255         |                | 276,701         |
| Investments                                  | 3     |                | <u>100</u>      |                | <u>100</u>      |
|  |       |                | 425,355         |                | 276,801         |
| <b>CURRENT ASSETS</b>                        |       |                |                 |                |                 |
| Debtors                                      |       | 614,031        |                 | 650,109        |                 |
| Cash in hand                                 |       | <u>3,435</u>   |                 | <u>1,739</u>   |                 |
|  |       | 617,466        |                 | 651,848        |                 |
| <b>CREDITORS</b>                             |       |                |                 |                |                 |
| Amounts falling due within one year          |       | <u>427,522</u> |                 | <u>416,623</u> |                 |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>189,944</u>  |                | <u>235,225</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | 615,299         |                | 512,026         |
| <b>CREDITORS</b>                             |       |                |                 |                |                 |
| Amounts falling due after more than one year |       |                | (65,249)        |                | (31,135)        |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |                | <u>(39,100)</u> |                | <u>(14,543)</u> |
| <b>NET ASSETS</b>                            |       |                | <u>510,950</u>  |                | <u>466,348</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                 |                |                 |
| Called up share capital                      | 4     |                | 100             |                | 100             |
| Profit and loss account                      |       |                | <u>510,850</u>  |                | <u>466,248</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>510,950</u>  |                | <u>466,348</u>  |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

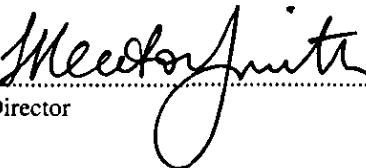
The notes form part of these abbreviated accounts

**THE COLLEGE OF ANIMAL WELFARE LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 July 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25<sup>th</sup> MAY 2009 and were signed on its behalf by:

  
Director

The notes form part of these abbreviated accounts

# THE COLLEGE OF ANIMAL WELFARE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 2008

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

|                         |                                   |
|-------------------------|-----------------------------------|
| Land and buildings      | - in accordance with the property |
| Plant and machinery etc | - 25% on reducing balance         |

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. TANGIBLE FIXED ASSETS

|                        | Total<br>£      |
|------------------------|-----------------|
| <b>COST</b>            |                 |
| At 1 August 2007       | 630,344         |
| Additions              | 248,119         |
| Disposals              | <u>(35,565)</u> |
| At 31 July 2008        | <u>842,898</u>  |
| <b>DEPRECIATION</b>    |                 |
| At 1 August 2007       | 353,643         |
| Charge for year        | 81,217          |
| Eliminated on disposal | <u>(17,217)</u> |
| At 31 July 2008        | <u>417,643</u>  |
| <b>NET BOOK VALUE</b>  |                 |
| At 31 July 2008        | <u>425,255</u>  |
| At 31 July 2007        | <u>276,701</u>  |

**THE COLLEGE OF ANIMAL WELFARE LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 July 2008**

**3. FIXED ASSET INVESTMENTS**

|                                      | Investments<br>other<br>than<br>loans<br>£ |
|--------------------------------------|--|
| <b>COST</b>                          |  |
| At 1 August 2007<br>and 31 July 2008 | <u>100</u>                                 |
| <b>NET BOOK VALUE</b>                |  |
| At 31 July 2008                      | <u>100</u>                                 |
| At 31 July 2007                      | <u>100</u>                                 |

The company's investments at the balance sheet date in the share capital of companies include the following:

**CAW Publishing Ltd**

Country of incorporation: England & Wales

Nature of business: Publishing

|                                | %<br>holding |                 |                |
|--------------------------------|--------------|-----------------|----------------|
| Class of shares:               |              |                 |                |
| Ordinary                       | 100.00       | 31.7.08<br>£    | 31.7.07<br>£   |
| Aggregate capital and reserves |              | (14,241)        | 3,644          |
| Loss for the year              |              | <u>(17,885)</u> | <u>(9,596)</u> |

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.7.08<br>£ | 31.7.07<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | 1                 | <u>100</u>   | <u>100</u>   |

**5. CONTROLLING INTEREST**

By virtue of their shareholding the directors have a controlling interest in the company.