

REGISTERED NUMBER 02966536 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

FOR

THE COLLEGE OF ANIMAL WELFARE LTD

THURSDAY



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for the Year Ended 31 July 2010

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THE COLLEGE OF ANIMAL WELFARE LTD

COMPANY INFORMATION
for the Year Ended 31 July 2010

DIRECTORS

Mrs B Heaton-Smith
Mr L Heaton-Smith
Mr D W Cooper

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
Chartered Accountants
St George's House
George Street
Huntingdon
Cambridgeshire
PE29 3GH

ABBREVIATED BALANCE SHEET
31 July 2010

	Notes	31 7 10 £	31 7 09 £
FIXED ASSETS			
Tangible assets	2	310,279	340,851
Investments	3	<u>100</u>	<u>100</u>
		310,379	340,951
CURRENT ASSETS			
Debtors		506,582	584,223
Cash at bank and in hand		<u>35,752</u>	<u>10,049</u>
		542,334	594,272
CREDITORS			
Amounts falling due within one year		<u>343,018</u>	<u>348,945</u>
NET CURRENT ASSETS		<u>199,316</u>	<u>245,327</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		509,695	586,278
CREDITORS			
Amounts falling due after more than one year		(927)	(23,050)
PROVISIONS FOR LIABILITIES		<u>(29,029)</u>	<u>(30,694)</u>
NET ASSETS		<u>479,739</u>	<u>532,534</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>479,639</u>	<u>532,434</u>
SHAREHOLDERS' FUNDS		<u>479,739</u>	<u>532,534</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27th APRIL 2011 and were signed on its behalf by


Director
MR L HEATON-SMITH

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 2010

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 April 2008)

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 £
COST	
At 1 August 2009	845,329
Additions	57,657
Disposals	<u>(5,665)</u>
At 31 July 2010	<u>897,321</u>
DEPRECIATION	
At 1 August 2009	504,477
Charge for year	87,261
Eliminated on disposal	<u>(4,696)</u>
At 31 July 2010	<u>587,042</u>
NET BOOK VALUE	
At 31 July 2010	<u>310,279</u>
At 31 July 2009	<u>340,852</u>

THE COLLEGE OF ANIMAL WELFARE LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 July 2010

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 August 2009 and 31 July 2010	<u>100</u>
NET BOOK VALUE	
At 31 July 2010	<u>100</u>
At 31 July 2009	<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

Class of shares	% holding		
Ordinary	100 00	31 7 10	31 7 09
		£	£
Aggregate capital and reserves		(71,452)	(28,193)
Loss for the year		<u>(43,259)</u>	<u>(14,341)</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 10	31 7 09
		£	£	£
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