

Registered Number 04848897

EAST SHAWS BOARDING KENNELS & CATTERY LIMITED

Abbreviated Accounts

31 July 2012

EAST SHAWS BOARDING KENNELS & CATTERY LIMITED

Registered Number 04848897

Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	94,758	79,121
Total fixed assets		94,758	79,121
Current assets			
Cash at bank and in hand		2,045	726
Total current assets		<u>2,045</u>	<u>726</u>
Creditors: amounts falling due within one year		(13,513)	(15,848)
Net current assets		(11,468)	(15,122)
Total assets less current liabilities		<u>83,290</u>	<u>63,999</u>
Creditors: amounts falling due after one year		(10,696)	(4,278)
Provisions for liabilities and charges		(5,641)	
Total net Assets (liabilities)		66,953	59,721
Capital and reserves			
Called up share capital		20	20
Profit and loss account		66,933	59,701
Shareholders funds		<u>66,953</u>	<u>59,721</u>

- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2012

And signed on their behalf by:

Shirley Sowerby, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2011	96,827
additions	28,010
disposals	(8,300)
revaluations	
transfers	
At 31 July 2012	<u>116,537</u>
Depreciation	
At 31 July 2011	17,706
Charge for year	8,589
on disposals	<u>(4,516)</u>
At 31 July 2012	<u>21,779</u>
Net Book Value	
At 31 July 2011	79,121
At 31 July 2012	<u>94,758</u>