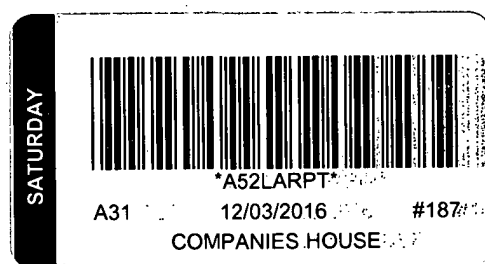


Company Registration No. 04865588 (England and Wales)

DART VALE BOARDING CATTERY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015



DART VALE BOARDING CATTERY LIMITED

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DART VALE BOARDING CATTERY LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015**

	Notes	2015 £	£	2014 £	£
Current assets					
Stocks		250		250	
Debtors		3,577		782	
Cash at bank and in hand		3,125		3,457	
		<u>6,952</u>		<u>4,489</u>	
Creditors: amounts falling due within one year		<u>(5,939)</u>		<u>(4,179)</u>	
Total assets less current liabilities			<u>1,013</u>		<u>310</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			913		210
Shareholders' funds			<u>1,013</u>		<u>310</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 24 February 2016



Mrs S E Tiller
Director

Company Registration No. 04865588

DART VALE BOARDING CATTERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 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).

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 provided.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3 Related party relationships and transactions

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
J & S Tiller	-	(16)	2,616	-	-	2,600
		<u>(16)</u>	<u>2,616</u>	<u>-</u>	<u>-</u>	<u>2,600</u>