

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2007**  
**for**  
**New Carleton Kennels Limited**

WEDNESDAY



A38 \*AWQX746A\* 179  
22/10/2008  
COMPANIES HOUSE

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for the Year Ended 31 December 2007**

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**Company Information  
for the Year Ended 31 December 2007**

**DIRECTORS:**

N W Stentiford  
Mrs L P Stentiford

**SECRETARY:**

N W Stentiford

**REGISTERED OFFICE:**

28 High Street  
Littlehampton  
West Sussex  
BN17 5EE

**REGISTERED NUMBER:**

05649530 (England and Wales)

**ACCOUNTANTS**

Reeves Wilkinson Limited trading as Botting & Co  
Chartered Certified Accountants  
28 High Street  
Littlehampton  
West Sussex  
BN17 5EE

**New Carleton Kennels Limited**

**Abbreviated Balance Sheet  
31 December 2007**

	Notes	31 12 07 £	£	31 12 06 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		39,842		44,822
Tangible assets	3		5,318		7,091
			<u>45,160</u>		<u>51,913</u>
<b>CURRENT ASSETS</b>					
Stocks		1,000		2,000	
Debtors		1,063		737	
		<u>2,063</u>		<u>2,737</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		45,017		24,401	
		<u>45,017</u>		<u>24,401</u>	
<b>NET CURRENT LIABILITIES</b>			(42,954)		(21,664)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,206</u>		<u>30,249</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			2,204		30,247
			<u>2,206</u>		<u>30,249</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,206</u>		<u>30,249</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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

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 its behalf by

and were signed on



N W Stentiford - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2007**

**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 and services, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2007 and 31 December 2007	49,802
<b>AMORTISATION</b>	
At 1 January 2007	4,980
Charge for year	4,980
At 31 December 2007	9,960
<b>NET BOOK VALUE</b>	
At 31 December 2007	39,842
At 31 December 2006	44,822

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2007 and 31 December 2007	9,455
<b>DEPRECIATION</b>	
At 1 January 2007	2,364
Charge for year	1,773
At 31 December 2007	4,137
<b>NET BOOK VALUE</b>	
At 31 December 2007	5,318
At 31 December 2006	7,091

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>