

COMPANY REGISTRATION NUMBER 05751241

**HAMPTON HAYES KENNELS & CATTERY LTD**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 March 2015**

**STEWART ASSOCIATES SHREWSBURY LTD**

Chartered Accountants

Emstrey House (North)

Shrewsbury Business Park

Shrewsbury

Shropshire

SY2 6LG

# HAMPTON HAYES KENNELS & CATTERY LTD

## ABBREVIATED BALANCE SHEET

31 March 2015

		2015		2014	
	Note	£	£	£	£
<b>Fixed Assets</b>	<b>2</b>				
Tangible assets			47,828		56,504
			-----		-----
			47,828		56,504
<b>Current Assets</b>					
Stocks		645		619	
Debtors		1,909		2,750	
Cash at bank and in hand		273		1,860	
		-----		-----	
		2,827		5,229	
<b>Creditors: Amounts Falling due Within One Year</b>	<b>3</b>	36,972		43,566	
		-----		-----	
<b>Net Current Liabilities</b>			( 34,145)		( 38,337)
			-----		-----
<b>Total Assets Less Current Liabilities</b>			13,683		18,167
<b>Creditors: Amounts Falling due after More than One Year</b>	<b>4</b>		8,375		12,659
			-----		-----
			5,308		5,508
			-----		-----
<b>Capital and Reserves</b>					
Called-up equity share capital	<b>6</b>		2		2
Profit and loss account			5,306		5,506
			-----		-----
<b>Shareholders' Funds</b>			5,308		5,508
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For the year ended 31st March 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 22 December 2015 , and are signed on their behalf by:

Mrs B M Chittem

Company Registration Number: 05751241

# **HAMPTON HAYES KENNELS & CATTERY LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st MARCH 2015**

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### **1. Accounting Policies**

#### **Basis of Accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### **Fixed Assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property - 10 years straight line

Fixtures & Fittings - 15% straight line

Motor Vehicles - 15% straight line

#### **Stocks**

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

#### **Operating Lease Agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

#### **Financial Instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

## 2. Fixed Assets

### Tangible Assets

	£
<b>Cost</b>	
At 1st April 2014	98,560
Additions	1,649
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<b>At 31st March 2015</b>	<b>100,209</b>
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<b>Depreciation</b>	
At 1st April 2014	42,056
Charge for year	10,325
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<b>At 31st March 2015</b>	<b>52,381</b>
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<b>Net Book Value</b>	
<b>At 31st March 2015</b>	<b>47,828</b>
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At 31st March 2014	56,504
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## 3. Creditors: Amounts Falling due Within One Year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2015	2014
	£	£
Bank loans and overdrafts	5,268	5,268
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## 4. Creditors: Amounts Falling due after More than One Year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2015	2014
	£	£
Bank loans and overdrafts	8,375	12,659
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## 5. Transactions With the Directors

The company occupies premises owned by the Mr and Mrs B Chittem, the directors. Rent of £1,440 (2014 - £720) was charged in the year for the use of the premises.

## 6. Share Capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £ 1 each	2	2	2	2
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	2	2	2	2
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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 1072 of the Companies Act 2006.