

HOLLY GROVE KENNELS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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21/05/2009

COMPANIES HOUSE

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HOLLY GROVE KENNELS LIMITED

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HOLLY GROVE KENNELS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

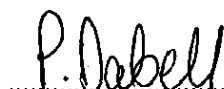
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		30,389		29,305
Current assets					
Cash at bank and in hand		287		704	
Creditors: amounts falling due within one year		<u>(49,519)</u>		<u>(44,164)</u>	
Net current liabilities			<u>(49,232)</u>		<u>(43,460)</u>
Total assets less current liabilities			<u>(18,843)</u>		<u>(14,155)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(18,943)</u>		<u>(14,255)</u>
Shareholders' funds			<u>(18,843)</u>		<u>(14,155)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 18/5/2009



Miss P Dabell
Director

HOLLY GROVE KENNELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

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 net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings freehold	10% straight line
Plant and machinery	20% reducing balance
Computer equipment	33% straight line
Fixtures, fittings and equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	41,706
Additions	12,258
Disposals	(9,290)
At 31 March 2009	44,674
Depreciation	
At 1 April 2008	12,401
On disposals	(3,344)
Charge for the year	5,228
At 31 March 2009	14,285
Net book value	
At 31 March 2009	30,389
At 31 March 2008	29,305

HOLLY GROVE KENNELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	10,000 Ordinary of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>