

**Registered Number 06395352**

**NURSERY FARM KENNELS LTD**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,834	2,948
		<u>2,834</u>	<u>2,948</u>
<b>Current assets</b>			
Stocks		726	909
Debtors		7,753	5,995
		<u>8,479</u>	<u>6,904</u>
<b>Creditors: amounts falling due within one year</b>		(11,256)	(9,821)
<b>Net current assets (liabilities)</b>		<u>(2,777)</u>	<u>(2,917)</u>
<b>Total assets less current liabilities</b>		<u>57</u>	<u>31</u>
<b>Total net assets (liabilities)</b>		<u>57</u>	<u>31</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		56	30
<b>Shareholders' funds</b>		<u>57</u>	<u>31</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 March 2013

And signed on their behalf by:  
**JACQUELINE WAITE, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

TURNOVER REPRESENTS THE TOTAL INVOICE VALUE EXCLUDING VALUE ADDED TAX OF SALES MADE DURING THE YEAR

**Tangible assets depreciation policy**

PLANT AND MACHINERY - 15% REDUCING BALANCE

FIXTURE FITTINGS - 15% REDUCING BALANCE

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	4,250
Additions	379
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>4,629</u>
<b>Depreciation</b>	
At 1 October 2011	1,302
Charge for the year	493
On disposals	-
At 30 September 2012	<u>1,795</u>
<b>Net book values</b>	
At 30 September 2012	<u>2,834</u>
At 30 September 2011	<u>2,948</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	JACQUELINE WAITE
Description of the transaction:	INTEREST FREE LOAN
Balance at 1 October 2011:	£ 5,802
Advances or credits made:	£ 1,066
Advances or credits repaid:	-
Balance at 30 September 2012:	<u>£ 6,868</u>

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