

Registered Number 06395352

NURSERY FARM KENNELS LTD

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|-------------------------------------------------------|--------------|----------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 2,621 | 2,833 |
| | | <u>2,621</u> | <u>2,833</u> |
| Current assets | | | |
| Stocks | | 1,072 | 726 |
| Debtors | | 6,433 | 7,754 |
| | | <u>7,505</u> | <u>8,480</u> |
| Creditors: amounts falling due within one year | | (10,042) | (11,256) |
| Net current assets (liabilities) | | <u>(2,537)</u> | <u>(2,776)</u> |
| Total assets less current liabilities | | <u>84</u> | <u>57</u> |
| Total net assets (liabilities) | | <u>84</u> | <u>57</u> |
| Capital and reserves | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 83 | 56 |
| Shareholders' funds | | <u>84</u> | <u>57</u> |

- For the year ending 30 September 2013 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 12 May 2014

And signed on their behalf by:

JACQUELINE WAITE, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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

FIXTURES AND FITTINGS - 15% REDUCING BALANCE

2 Tangible fixed assets

| | £ |
|------------------------|--------------|
| Cost | |
| At 1 October 2012 | 4,628 |
| Additions | 229 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 September 2013 | <u>4,857</u> |
| Depreciation | |
| At 1 October 2012 | 1,795 |
| Charge for the year | 441 |
| On disposals | - |
| At 30 September 2013 | <u>2,236</u> |
| Net book values | |
| At 30 September 2013 | <u>2,621</u> |
| At 30 September 2012 | <u>2,833</u> |

3 Transactions with directors

| | |
|-----------------------------------------------|----------------------------|
| Name of director receiving advance or credit: | JACQUELINE WAITE |
| Description of the transaction: | O/D DIRECTORS LOAN ACCOUNT |
| Balance at 1 October 2012: | £ 6,868 |
| Advances or credits made: | - |
| Advances or credits repaid: | £ 1,241 |
| Balance at 30 September 2013: | <u>£ 5,627</u> |

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