Registered number
06510719

Coventry Poodle & All Breeds Parlour Limited

Abbreviated Accounts

31 March 2016

Coventry Poodle & All Breeds Parlour Limited

Registered number: 06510719

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Intangible assets	2		1,700		2,550
Tangible assets	3		605		687
			2,305		3,237
Current assets					
Debtors		1,383		974	
Cash at bank and in hand		4,151		4,072	
		5,534		5,046	
Creditors: amounts falling due within one year		(4,792)		(6,254)	
Net current assets/(liabilities)			742		(1,208)
Net assets			3,047		2,029
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			3,045		2,027
Shareholders' funds			3,047		2,029

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

V L Clarke

Director

Approved by the board on 10 May 2016

Coventry Poodle & All Breeds Parlour Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	8,500
At 31 March 2016	8,500
Amortisation	
At 1 April 2015	5,950
Provided during the year	850
At 31 March 2016	6,800
Net book value	
At 31 March 2016	1,700
At 31 March 2015	2,550

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,197
Additions	70

At 31 March 2016	3,267
Depreciation	
At 1 April 2015	2,510
Charge for the year	152
At 31 March 2016	2,662
Net book value	
At 31 March 2016	605
At 31 March 2015	687

4 Share capital	**Nominal value**	**2016 £**	**2015 £**
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2