



Abbreviated Accounts

for the Period 21 January 2009 to 31 January 2010

for

Alexandra Bastedo (Champions)  
Animal Sanctuary Ltd



**Clamp Boxall**

Accountants and Tax Advisers

**Alexandra Bastedo (Champions)**  
**Animal Sanctuary Ltd**

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**for the Period 21 January 2009 to 31 January 2010**

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**Alexandra Bastedo (Champions)**  
**Animal Sanctuary Ltd**

**Company Information**  
**for the Period 21 January 2009 to 31 January 2010**

**DIRECTORS:**

Mrs A L Garland  
A Sims  
J Williams

**REGISTERED OFFICE:**

The Old Granary  
East Street  
West Chiltington  
West Sussex  
RH20 2JY

**REGISTERED NUMBER:**

06797855 (England and Wales)

**ACCOUNTANTS:**

Clamp Boxall Ltd  
88 Boundary Road  
Hove  
East Sussex  
BN3 7GA

**Alexandra Bastedo (Champions)**  
**Animal Sanctuary Ltd**

**Abbreviated Balance Sheet**  
**31 January 2010**

	£
<b>CURRENT ASSETS</b>	
Stocks	100
Debtors	635
Cash at bank	1,978
	<hr/>
	2,713
<b>CREDITORS</b>	
Amounts falling due within one year	4,467
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<b>NET CURRENT LIABILITIES</b>	(1,754)
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(1,754)
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<b>RESERVES</b>	
Profit and loss account	(1,754)
	<hr/>
	<u>(1,754)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 .01 2010 and were signed on its behalf by

  
Mrs A L Garland - Director

The notes form part of these abbreviated accounts

**Alexandra Bastedo (Champions)**  
**Animal Sanctuary Ltd**

**Notes to the Abbreviated Accounts**  
**for the Period 21 January 2009 to 31 January 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date