

**Abbreviated Unaudited Accounts For The Year Ended 31 August 2014**

**for**

**Highwood Canine Hydrotherapy Limited**

Andertons Liversidge & Co  
Chartered Accountants  
12-14 Percy Street  
Rotherham  
South Yorkshire  
S65 1ED

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For The Year Ended 31 August 2014**

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**Highwood Canine Hydrotherapy Limited**

**Company Information**  
**For The Year Ended 31 August 2014**

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**DIRECTORS:**

A Stevenson  
Mrs J Stevenson

**REGISTERED OFFICE:**

The Saltings Highwood Farm  
Misson  
Doncaster  
South Yorkshire  
DN10 6EP

**REGISTERED NUMBER:**

07544517 (England and Wales)

**ACCOUNTANTS:**

Andertons Liversidge & Co  
Chartered Accountants  
12-14 Percy Street  
Rotherham  
South Yorkshire  
S65 1ED

Abbreviated Balance Sheet  
31 August 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		37,357		43,419
<b>CURRENT ASSETS</b>					
Debtors		378		492	
Cash at bank		<u>6,747</u>		<u>2,220</u>	
		7,125		2,712	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>63,192</u>		<u>55,920</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(56,067)</u>		<u>(53,208)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(18,710)		(9,789)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>15,848</u>		<u>21,668</u>
<b>NET LIABILITIES</b>			<u>(34,558)</u>		<u>(31,457)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(34,658)</u>		<u>(31,557)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(34,558)</u>		<u>(31,457)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 August 2014**

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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 29 May 2015 and were signed on its behalf by:

A Stevenson - Director

Mrs J Stevenson - Director

Notes to the Abbreviated Accounts  
For The Year Ended 31 August 2014

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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost, 5% on cost and 2% on cost

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2013	50,977
Additions	249
At 31 August 2014	<u>51,226</u>
<b>DEPRECIATION</b>	
At 1 September 2013	7,558
Charge for year	6,311
At 31 August 2014	<u>13,869</u>
<b>NET BOOK VALUE</b>	
At 31 August 2014	<u>37,357</u>
At 31 August 2013	<u>43,419</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £	2013 £
100	Ordinary		<u>100</u>	<u>100</u>

4. GOING CONCERN

The going concern of the company is reliant upon the continued support of the directors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.