

**BURNSIDE ANIMAL REHABILITATION CENTRE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

Burnside Animal Rehabilitation Centre
Company No. 8726981
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	2		-		27,872
Tangible Assets	3		1,936		2,323
			1,936		30,195
CURRENT ASSETS					
Cash at bank and in hand		2,132		1,998	
		2,132		1,998	
Creditors: Amounts Falling Due Within One Year					
		(4,057)		(31,794)	
NET CURRENT ASSETS (LIABILITIES)					
			(1,925)		(29,796)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			11		399
NET ASSETS					
			11		399
CAPITAL AND RESERVES					
Called up share capital	4		10		1
Profit and Loss Account			1		398
SHAREHOLDERS' FUNDS					
			11		399

Burnside Animal Rehabilitation Centre
Company No. 8726981
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Hannah Frances Stacey

06/09/2016

Burnside Animal Rehabilitation Centre
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 2 years.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Written down value
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2 . Intangible Assets

	Total
Cost	£
As at 1 January 2015	61,319
As at 31 December 2015	61,319
Amortisation	
As at 1 January 2015	33,447
Provided during the period	27,872
As at 31 December 2015	61,319
Net Book Value	
As at 31 December 2015	-
As at 1 January 2015	27,872

Burnside Animal Rehabilitation Centre
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2015

3 . Tangible Assets

	Total
Cost	£
As at 1 January 2015	3,097
As at 31 December 2015	3,097
Depreciation	
As at 1 January 2015	774
Provided during the period	387
As at 31 December 2015	1,161
Net Book Value	
As at 31 December 2015	1,936
As at 1 January 2015	2,323

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	10	10	1

5 . Transactions With and Loans to Directors

Dividends paid to directors

6 . Ultimate Controlling Party

The company's ultimate controlling party are the directors by virtue of their ownership of 100% of the issued share capital in the company.

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