

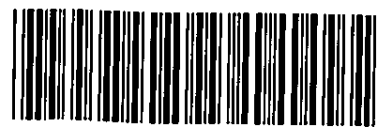
REGISTERED NUMBER 02966536 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

FOR

THE COLLEGE OF ANIMAL WELFARE LTD

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 July 2009**

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**THE COLLEGE OF ANIMAL WELFARE LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2009**

**DIRECTORS**

Mrs B Heaton-Smith  
Mr L Heaton-Smith

**SECRETARY**

Mr L Heaton-Smith

**REGISTERED OFFICE.**

Kingsbush Farm  
London Road  
Godmanchester  
Huntingdon  
Cambridgeshire  
PE29 2LJ

**REGISTERED NUMBER:**

02966536 (England and Wales)

**ACCOUNTANTS**

George Hay  
St George's House  
George Street  
Huntingdon  
Cambridgeshire  
PE29 3GH

## ABBREVIATED BALANCE SHEET

31 July 2009

	Notes	31 7 09 £	£	31 7 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		340,851		425,255
Investments	3		<u>100</u>		<u>100</u>
			340,951		425,355
<b>CURRENT ASSETS</b>					
Debtors		584,223		614,031	
Cash at bank and in hand		<u>10,049</u>		<u>3,435</u>	
		594,272		617,466	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>348,945</u>		<u>427,522</u>	
<b>NET CURRENT ASSETS</b>			<u>245,327</u>		<u>189,944</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			586,278		615,299
<b>CREDITORS</b>					
Amounts falling due after more than one year			(23,050)		(65,249)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(30,694)</u>		<u>(39,100)</u>
<b>NET ASSETS</b>			<u><u>532,534</u></u>		<u><u>510,950</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>532,434</u>		<u>510,850</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>532,534</u></u>		<u><u>510,950</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 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 notes form part of these abbreviated accounts

THE COLLEGE OF ANIMAL WELFARE LTD

ABBREVIATED BALANCE SHEET - continued  
31 July 2009

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 20<sup>th</sup> APRIL 2010 and were signed on its behalf by

  
Director

L. HEATON-SMITH

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 July 2009

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Land and buildings	- in accordance with the property
Plant and machinery etc	- 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2008	842,898
Additions	16,762
Disposals	<u>(14,331)</u>
At 31 July 2009	<u>845,329</u>
<b>DEPRECIATION</b>	
At 1 August 2008	417,643
Charge for year	97,896
Eliminated on disposal	<u>(11,061)</u>
At 31 July 2009	<u>504,478</u>
<b>NET BOOK VALUE</b>	
At 31 July 2009	<u>340,851</u>
At 31 July 2008	<u>425,255</u>

**THE COLLEGE OF ANIMAL WELFARE LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 July 2009**

**3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 August 2008	
and 31 July 2009	<u>100</u>
<b>NET BOOK VALUE</b>	
At 31 July 2009	<u>100</u>
At 31 July 2008	<u>100</u>

The company's investments at the balance sheet date in the share capital of companies include the following

**CAW Publishing Ltd**

Country of incorporation England & Wales

Nature of business Publishing

	% holding		
Class of shares	100 00	31 7 09	31 7 08
Ordinary		£	£
Aggregate capital and reserves		(28,193)	(14,241)
Loss for the year		<u>(14,341)</u>	<u>(17,885)</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 09	31 7 08
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

**5 CONTROLLING INTEREST**

By virtue of their shareholding the directors have a controlling interest in the company