

Registered number  
07140033

LITTLE JEM KENNELS LIMITED

Abbreviated Accounts

31 March 2013

**LITTLE JEM KENNELS LIMITED****Registered number:** 07140033**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	6,000	8,000
Tangible assets	3	15,411	19,426
		<u>21,411</u>	<u>27,426</u>
<b>Current assets</b>			
Stocks		375	350
Debtors		9,074	8,744
Cash at bank and in hand		3,870	13,287
		<u>13,319</u>	<u>22,381</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,036)</u>	<u>(48,899)</u>
<b>Net current liabilities</b>		(20,717)	(26,518)
<b>Net assets</b>		<u>694</u>	<u>908</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		594	808
<b>Shareholder's funds</b>		<u>694</u>	<u>908</u>

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

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

The director acknowledges his 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.

A C TODD

Director

Approved by the board on 27 December 2013

**LITTLE JEM KENNELS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**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 April 2008).

***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.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets** **£**

**Cost**

At 1 April 2012	10,000
At 31 March 2013	<u>10,000</u>

**Amortisation**

At 1 April 2012	2,000
Provided during the year	<u>2,000</u>
At 31 March 2013	<u>4,000</u>

**Net book value**

At 31 March 2013	<u>6,000</u>
At 31 March 2012	<u>8,000</u>

**3 Tangible fixed assets** **£**

**Cost**

At 1 April 2012	24,520
Additions	<u>1,053</u>
At 31 March 2013	<u>25,573</u>

**Depreciation**

At 1 April 2012	5,094
Charge for the year	5,068
At 31 March 2013	<u>10,162</u>

**Net book value**

At 31 March 2013	<u>15,411</u>
At 31 March 2012	<u>19,426</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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