COMPANY NUMBER: 2773010 INTERNATIONAL ANIMAL RESCUE TRADING LIMITED ABBREVIATED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2008

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COMPANY INFORMATION FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS:

P G Bennett

G A Bruce

SECRETARY:

C E D Charman

REGISTERED OFFICE:

Lime House Regency Close Uckfield East Sussex

BN7 2AN

REGISTERED NUMBER:

2773010 (England and Wales)

ACCOUNTANTS:

Clark Brownscombe Chartered Accountants 33 Cliffe High Street

Lewes East Sussex BN7 2AN



ABBREVIATED BALANCE SHEET 31ST DECEMBER 2008

		2008	2008		2007	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		31		31	
CURRENT ASSETS						
Stocks		3,742		3,742		
NET CURRENT ASSETS			3,742		3,742	
TOTAL ASSETS LESS CURRENT						
LIABILITIES			3,773		3,773	
CAPITAL AND RESERVES					_	
Called up share capital	3		2		2	
Profit and loss account			3,771		<u>3,771</u>	
SHAREHOLDERS' FUNDS			3,773		3,773	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Director -

The notes form part of these abbreviated financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2008

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 January 2007).

The company was dormant throughout the year ended 31st December 2008. However, reference to information relating to the year ended 31st December 2007 has been made where appropriate.

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 reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST At 1st January 2008 and 31st December 2008	1,800
DEPRECIATION At 1st January 2008 and 31st December 2008	1,769
NET BOOK VALUE At 31st December 2008	31
At 31st December 2007	31

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class: Ordinary	Nominal value: £1	2008 £ 	2007 £
Allotted, issu Number:	ed and fully paid: Class:	Nominal	2008	2007
2	Ordinary	value: £1	£ 2	£2

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31ST DECEMBER 2008

4. ULTIMATE PARENT COMPANY

The company's immediate and ultimate parent undertaking in International Animal Rescue, a company and charity registered in England and Wales.