

Registered Number 02773010

International Animal Rescue Trading Limited

Abbreviated Accounts

31 December 2011

International Animal Rescue Trading Limited

Registered Number 02773010

Company Information

Registered Office:

Lime House
Regency Close
Uckfield
East Sussex
TN22 1DS

Reporting Accountants:

Clark Brownscombe Limited
Chartered Accountants
2 St Andrews Place
Lewes
East Sussex
BN7 1UP

International Animal Rescue Trading Limited

Registered Number 02773010

Balance Sheet as at 31 December 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		31		31
			<u>31</u>		<u>31</u>
Current assets					
Stocks		3,742		3,742	
Total current assets		<u>3,742</u>		<u>3,742</u>	
Net current assets (liabilities)			3,742		3,742
Total assets less current liabilities			<u>3,773</u>		<u>3,773</u>
Total net assets (liabilities)			<u>3,773</u>		<u>3,773</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,771		3,771
Shareholders funds			<u>3,773</u>		<u>3,773</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2012

And signed on their behalf by:

P G Bennett, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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). The company was dormant throughout the current and previous years.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 January 2011	-	<u>1,800</u>
At 31 December 2011	-	<u>1,800</u>
Depreciation		
At 01 January 2011	-	<u>1,769</u>
At 31 December 2011	-	<u>1,769</u>
Net Book Value		
At 31 December 2011		31
At 31 December 2010	-	<u>31</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **ULTIMATE PARENT
COMPANY**

is regarded by the director(s) as being the company's ultimate parent company. The ultimate controlling party is the charity International Animal Rescue (Limited by Guarantee).