

**Registrar**

**COMPANY NUMBER: 02773010**  
**INTERNATIONAL ANIMAL RESCUE TRADING LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

WEDNESDAY



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16/06/2010

COMPANIES HOUSE

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**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2009**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

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**INTERNATIONAL ANIMAL RESCUE TRADING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2009**

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**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:**

02773010 (England and Wales)

**ACCOUNTANTS:**

Clark Brownscombe  
Chartered Accountants  
33 Cliffe High Street  
Lewes  
East Sussex  
BN7 2AN

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	31	31
<b>CURRENT ASSETS</b>			
Stocks		<u>3,742</u>	<u>3,742</u>
<b>NET CURRENT ASSETS</b>		<u>3,742</u>	<u>3,742</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,773</u>	<u>3,773</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>3,771</u>	<u>3,771</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,773</u>	<u>3,773</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 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 abbreviated financial statements 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 its behalf by

*15<sup>th</sup> June 2010*

and were signed on



P G Bennett - Director

The notes form part of these abbreviated financial statements

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

The company was dormant throughout the current year and previous year

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st January 2009	
and 31st December 2009	<u><b>1,800</b></u>
<b>DEPRECIATION</b>	
At 1st January 2009	
and 31st December 2009	<u><b>1,769</b></u>
<b>NET BOOK VALUE</b>	
At 31st December 2009	<u><u><b>31</b></u></u>
At 31st December 2008	<u><u><b>31</b></u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value £1	2009 £	2008 £
2 Ordinary		<u><u><b>2</b></u></u>	<u><u><b>2</b></u></u>

**4 ULTIMATE PARENT COMPANY**

The ultimate controlling party is the charity International Animal Rescue (Limited by Guarantee)