

Registered Number 05760495

A & J KENNELS LIMITED

Abbreviated Accounts

31 March 2008

A & J KENNELS LIMITED

Registered Number 05760495

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Stocks		1,491		150	
Debtors		11,603		1,337	
Cash at bank and in hand		50,899		28,336	
Total current assets		<u>63,993</u>		<u>29,823</u>	
Creditors: amounts falling due within one year		(18,919)		(17,297)	
Net current assets			45,074		12,526
Total assets less current liabilities			<u>45,074</u>		<u>12,526</u>
Total net Assets (liabilities)			45,074		12,526
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>45,072</u>		<u>12,524</u>
Shareholders funds			<u>45,074</u>		<u>12,526</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 November 2008

And signed on their behalf by:
ALAN MONKS, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

2 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

3 Transactions with directors

The following directors has interest free loans during the year. The movements on these loans are as follows: Alan Monks - owing at 31.3.2008 = £5700 Maximum in year = £5700
Joan Monks - owing at 31.3.2008 = £5700 Maximum in year = £5700