

Registered Number 05760495

A & J KENNELS LIMITED

Abbreviated Accounts

31 March 2012

A & J KENNELS LIMITED

Registered Number 05760495

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	4,673	6,224
Total fixed assets		4,673	6,224
Current assets			
Stocks			948
Debtors			236
Cash at bank and in hand		48,590	67,663
Total current assets		48,590	68,847
Creditors: amounts falling due within one year		(19,178)	(15,077)
Net current assets		29,412	53,770
Total assets less current liabilities		34,085	59,994
Total net Assets (liabilities)		34,085	59,994
Capital and reserves			
Called up share capital		2	2
Profit and loss account		34,083	59,992
Shareholders funds		34,085	59,994

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 09 July 2012

And signed on their behalf by:

Alan Monks, 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 March 2012

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)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

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

Fixtures and Fittings 15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	8,435
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>8,435</u>
Depreciation	
At 31 March 2011	2,211
Charge for year	1,551
on disposals	
At 31 March 2012	<u>3,762</u>
Net Book Value	
At 31 March 2011	6,224
At 31 March 2012	<u>4,673</u>