Registered Number 05760495

A & J KENNELS LIMITED

Abbreviated Accounts

31 March 2009

A & J KENNELS LIMITED   **Registered Number 05760495**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		309		
Total fixed assets			309	-	
Current assets					
Stocks		1,250		1,491	
Debtors		345		11,603	
Cash at bank and in hand		67,874		50,899	
Total current assets		69,469		63,993	
Creditors: amounts falling due within one year		(16,719)		(18,919)	
Net current assets			52,750		45,074
Total assets less current liabilities			53,059		45,074
Provisions for liabilities and charges			(65)		
Total net Assets (liabilities)			52,994		45,074
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			52,992		45,072
Shareholders funds			52,994		45,074

a. For the year ending 31 March 2009 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 23 November 2009

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
2009

1 Accounting policies

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 goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings   55.00% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 31 March 2008	0
additions	426
disposals	
revaluations	
transfers	
At 31 March 2009	426
Depreciation	
At 31 March 2008	
Charge for year	117
on disposals	
At 31 March 2009	117
Net Book Value	
At 31 March 2008	
At 31 March 2009	309

3 Share capital

	2009	2008
	£	£
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

4 Transactions with directors

The following directors had interest free loans during the year. The movements on these
loans are as follows: Amount owing Maximum 2009 2008 in year £ £ £ Alan Monks -
5,700 5,700 Joan Monks - 5,700 5,700

5 Related party disclosures

None

6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

7 Stock

Stock is valued at the lower of cost and net realisable value.

8 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.