

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Abington Boarding Kennels Limited

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for the Year Ended 31 March 2012**

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Abington Boarding Kennels Limited (Registered number: 05802653)**Abbreviated Balance Sheet
31 March 2012**

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		17,162		-
Tangible assets	3		<u>5,307</u>		<u>-</u>
			22,469		-
CURRENT ASSETS					
Stocks		624		-	
Debtors		548		2	
Cash at bank		<u>5,238</u>		<u>-</u>	
		6,410		2	
CREDITORS					
Amounts falling due within one year		<u>28,798</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			(22,388)		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>81</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>79</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>81</u>		<u>2</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 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.
- (b)

The abbreviated accounts 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 17 December 2012 and were signed on its behalf by:

M Dropinski - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

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% - 50% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	21,453
At 31 March 2012	<u>21,453</u>
AMORTISATION	
Amortisation for year	4,291
At 31 March 2012	<u>4,291</u>
NET BOOK VALUE	
At 31 March 2012	<u>17,162</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	13,651
Disposals	(5,252)
At 31 March 2012	<u>8,399</u>
DEPRECIATION	
Charge for year	3,092
At 31 March 2012	<u>3,092</u>
NET BOOK VALUE	
At 31 March 2012	<u>5,307</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2012	2011
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. TRANSACTIONS WITH DIRECTORS

At the year end and included within other creditors is an amount due to the directors, M and Mrs L Dropinski, amounting to £11,017.

This loan is interest free and repayable on demand.

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 1072 of the Companies Act 2006.