

CANINE ACADEMY LIMITED
REPORT AND ACCOUNTS
31 MARCH 2012

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Company Registration Number: 6056724

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COMPANIES HOUSE

CANINE ACADEMY LIMITED**COMPANY INFORMATION****Directors**

K W Frend
D E Frend

Secretary and registered office

D E Frend
Hill Farm
Tollerton Lane
Tollerton
Nottingham
NG12 4GB

Accountants

Wheawill & Sudworth
Chartered Accountants
35 Westgate
Huddersfield
HD1 1PA

Bankers

Santander UK plc
381 St Vincent Street
Glasgow
G2 5NB

CANINE ACADEMY LIMITED**DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 March 2012

Principal activity

The company's principal activity during the year was the provision of specialist veterinary and dog training facilities

Directors and their interests

The directors who served during the year and their interests in the share capital of the company at 31 March 2012 and 1 April 2011 were

	Ordinary £1 shares
K W Friend	50
D E Friend	50

Small companies

This report has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies

On behalf of the board



K W FRIEND

Director

18 June 2012

CANINE ACADEMY LIMITED**PROFIT AND LOSS ACCOUNT****for the year ended****31 MARCH 2012**

Notes	2012 £	2011 £
2 Turnover	14,528	11,848
Administrative expenses	(12,487)	(14,235)
3 Profit (loss) on ordinary activities before taxation	2,041	(2,387)
4 Taxation on profit (loss) on ordinary activities	(332)	601
Profit (loss) for the financial period	<u>1,709</u>	<u>(1,786)</u>

The notes on pages 5 and 6 form part of these accounts

CANINE ACADEMY LIMITED**BALANCE SHEET****31 MARCH 2012**

Notes		2012	2011
	Current assets	£	£
6	Debtors	450	821
	Cash at bank	7,029	6,337
		<u>7,479</u>	<u>7,158</u>
7	Creditors: amounts becoming due and payable within one year	(7,131)	(7,019)
	Net assets	<u>348</u>	<u>139</u>
	Capital and reserves		
8	Called up share capital	100	100
11	Profit and loss account	248	39
	Shareholders' funds	<u>348</u>	<u>139</u>

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The accounts on pages 3 to 6 were approved by the board of directors on 18 June 2012 and signed on its behalf by



K W FREND - Director

Company registration number 6056724

The notes on pages 5 and 6 form part of these accounts

CANINE ACADEMY LIMITED**NOTES TO THE ACCOUNTS****31 MARCH 2012****1 Accounting policies****Accounting convention**

The accounts have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value of goods sold and services provided net of value added tax

Deferred taxation

Deferred taxation is provided on the liability method at anticipated future rates of taxation on differences arising from the inclusion of income and expenditure in periods different for accounts and taxation purposes

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Turnover

The company's turnover is derived entirely within the United Kingdom

3 Profit (loss) on ordinary activities before taxation

2012

2011

£

£

This is stated after charging

Directors' emoluments

-

-

4 Taxation on profit (loss) on ordinary activities

Corporation tax

332

(601)

5 Dividends

Ordinary - interim paid

1,500

2,500

6 Debtors

Trade debtors

450

220

Corporation tax

-

601

450

821

CANINE ACADEMY LIMITED**NOTES TO THE ACCOUNTS (continued)****31 MARCH 2012**

7 Creditors: amounts becoming due and payable within one year	2012	2011
	£	£
Corporation tax	332	-
Accruals	600	600
Directors' loan account (note 10)	6,199	4,919
Other creditors	-	1,500
	<u>7,131</u>	<u>7,019</u>

	Allotted, called up and fully paid	
8 Share capital	2012	2011
	£	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

9 Capital commitments	2012	2011
	£	£
Capital expenditure contracted but not provided in the accounts	<u>Nil</u>	<u>Nil</u>

10 Related party disclosures

The directors' loan account of £6,199 (2011 £4,919) set out at note 7 above is unsecured, repayable on demand and currently interest-free

The company is controlled by K W Frend and D E Frend

11 Profit and loss account	2012	2011
	£	£
Brought forward	39	4,325
Profit (loss) for the financial period	1,709	(1,786)
Dividends	(1,500)	(2,500)
	<u>248</u>	<u>39</u>