

CANINE ACADEMY LIMITED
REPORT AND ACCOUNTS
31 MARCH 2013

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Company Registration Number: 6056724



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 Limited

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 2013

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 2013 and 1 April 2012 were

	Ordinary £1 shares
K W Frend	50
D E Frend	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 FREND
Director
1 August 2013

CANINE ACADEMY LIMITED**PROFIT AND LOSS ACCOUNT****for the year ended****31 MARCH 2013**

Notes	2013 £	2012 £
2 Turnover	11,445	14,528
Administrative expenses	(12,543)	(12,487)
3 (Loss) profit on ordinary activities before taxation	(1,098)	2,041
4 Taxation on (loss) profit on ordinary activities	274	(332)
(Loss) profit for the financial period	(824)	1,709

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

CANINE ACADEMY LIMITED**BALANCE SHEET****31 MARCH 2013**

Notes		2013 £	2012 £
	Current assets		
6	Debtors	674	450
	Cash at bank	3,801	7,029
		<u>4,475</u>	<u>7,479</u>
7	Creditors: amounts becoming due and payable within one year	(4,951)	(7,131)
	Net (liabilities) assets	<u>(476)</u>	<u>348</u>
	Capital and reserves		
8	Called up share capital	100	100
11	Profit and loss account	(576)	248
	Shareholders' funds	<u>(476)</u>	<u>348</u>

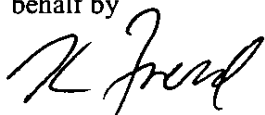
For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 1 August 2013 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 2013****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 (Loss) profit on ordinary activities before taxation

2013

2012

£

£

This is stated after charging

Directors' emoluments

-

-

4 Taxation on (loss) profit on ordinary activities

Corporation tax

(274)

332

5 Dividends

Ordinary - interim paid

-

1,500

6 Debtors

Trade debtors

400

450

Corporation tax

274

-

674

450

CANINE ACADEMY LIMITED

NOTES TO THE ACCOUNTS (continued)

31 MARCH 2013

7 Creditors: amounts becoming due and payable within one year	2013	2012
	£	£
Corporation tax	-	332
Accruals	815	600
Directors' loan account (note 10)	4,136	6,199
	<u>4,951</u>	<u>7,131</u>
	<u><u>4,951</u></u>	<u><u>7,131</u></u>
8 Share capital	2013	2012
	£	£
Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>
9 Capital commitments	2013	2012
	£	£
Capital expenditure contracted but not provided in the accounts	Nil	Nil
	<u>Nil</u>	<u>Nil</u>
	<u><u>Nil</u></u>	<u><u>Nil</u></u>
10 Related party disclosures		
The directors' loan account of £4,136 (2012 £6,199) 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	2013	2012
	£	£
Brought forward	248	39
(Loss) profit for the financial period	(824)	1,709
Dividends	-	(1,500)
	<u>-</u>	<u>(1,500)</u>
Carried forward	(576)	248
	<u><u>(576)</u></u>	<u><u>248</u></u>