

**Registered Number 06056724**

**Canine Academy Limited**

**Abbreviated Accounts**

**31 March 2016**

## Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Current assets</b>			
Cash at bank and in hand		6,296	5,540
Total current assets		<u>6,296</u>	<u>5,540</u>
<b>Creditors: amounts falling due within one year</b>		(15,102)	(10,742)
<b>Net current assets (liabilities)</b>		(8,806)	(5,202)
<b>Total assets less current liabilities</b>		<u>(8,806)</u>	<u>(5,202)</u>
<b>Total net assets (liabilities)</b>		<u>(8,806)</u>	<u>(5,202)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(8,906)	(5,302)
<b>Shareholders funds</b>		<u>(8,806)</u>	<u>(5,202)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect

to accounting records and the preparation of accounts.

- 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 01 July 2016

And signed on their behalf by:

**K W Frend, 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 2016

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**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 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.

**Investments (Fixed****2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000

**Allotted, called up and fully  
paid:**

100 Ordinary of £1 each

100

100

**Balance sheet Spare note**

5 **99 (user defined)**

Going concern The directors have confirmed that they will provide adequate working capital to enable the company to trade until at least 31 July 2017. Consequently, the accounts have been prepared on a going concern basis.