

CANINE ACADEMY LIMITED

REPORT AND ACCOUNTS

31 MARCH 2014

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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 2014.

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 2014 and 1 April 2013 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

16 June 2014

CANINE ACADEMY LIMITED**PROFIT AND LOSS ACCOUNT****for the year ended****31 MARCH 2014**

Notes	2014	2013
	£	£
2 Turnover	9,351	11,445
Administrative expenses	(13,927)	(12,543)
3 (Loss) on ordinary activities before taxation	(4,576)	(1,098)
4 Taxation on (loss) on ordinary activities	-	274
(Loss) for the financial period	(4,576)	(824)

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

CANINE ACADEMY LIMITED**BALANCE SHEET****31 MARCH 2014**

Notes	2014	2013
	£	£
Current assets		
6 Debtors	-	674
Cash at bank	6,329	3,801
	<u>6,329</u>	<u>4,475</u>
7 Creditors: amounts becoming due and payable within one year	(11,381)	(4,951)
	<u>(5,052)</u>	<u>(476)</u>
Net (liabilities)		
Capital and reserves		
8 Called up share capital	100	100
11 Profit and loss account	(5,152)	(576)
	<u>(5,052)</u>	<u>(476)</u>
Shareholders' funds		

For the year ended 31 March 2014 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 16 June 2014 and signed on its behalf by



K W FRIEND - 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 2014

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) on ordinary activities before taxation

2014
£2013
£

This is stated after charging:

Directors' emoluments

-	-
<u> </u>	<u> </u>

4 Taxation on (loss) on ordinary activities

Corporation tax

-	(274)
<u> </u>	<u> </u>

5 Dividends

Ordinary - interim paid

-	-
<u> </u>	<u> </u>

6 Debtors

Trade debtors

Corporation tax

-	400
-	274
<u> </u>	<u> </u>
-	674
<u> </u>	<u> </u>

CANINE ACADEMY LIMITED**NOTES TO THE ACCOUNTS (continued)****31 MARCH 2014**

7 Creditors: amounts becoming due and payable within one year	2014	2013
	£	£
Accruals	599	815
Directors' loan account (note 10)	10,782	4,136
	<u>11,381</u>	<u>4,951</u>

	Allotted, called up and fully paid	
8 Share capital	2014	2013
	£	£
Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

9 Capital commitments	2014	2013
	£	£
Capital expenditure contracted but not provided in the accounts	Nil	Nil
	<u>Nil</u>	<u>Nil</u>

10 Related party disclosures

The directors' loan account of £10,782 (2013 £4,136) 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	2014	2013
	£	£
Brought forward	(576)	248
(Loss) profit for the financial period	(4,576)	(824)
Dividends	-	-
	<u>(5,152)</u>	<u>(576)</u>

12 Going concern

The directors have confirmed that they will provide adequate working capital to enable the company to trade until at least 30 June 2015. Consequently, the accounts have been prepared on a going concern basis.