

Registered Number 06540687

ALLBREED GROOMING LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	10,500	12,000
Tangible	3	<u>1,209</u>	<u>1,612</u>
Total fixed assets		11,709	13,612
Current assets			
Stocks		741	1,137
Cash at bank and in hand		14,642	7,488
Total current assets		<u>15,383</u>	<u>8,625</u>
Creditors: amounts falling due within one year		(21,170)	(19,992)
Net current assets		(5,787)	(11,367)
Total assets less current liabilities		<u>5,922</u>	<u>2,245</u>
Total net Assets (liabilities)		5,922	2,245
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>5,920</u>	<u>2,243</u>
Shareholders funds		<u>5,922</u>	<u>2,245</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 16 June 2011

And signed on their behalf by:

M Davies, 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
2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures Fittings & Equipment 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	15,000
At 31 March 2011	<u>15,000</u>

Depreciation	
At 31 March 2010	3,000
Charge for year	1,500
At 31 March 2011	<u>4,500</u>

Net Book Value	
At 31 March 2010	12,000
At 31 March 2011	<u>10,500</u>

Acquired goodwill is written off in equal installments over its estimated useful economic life of 10 years.

3 Tangible fixed assets

Cost	£
At 31 March 2010	2,866
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>2,866</u>

Depreciation	
At 31 March 2010	1,254

Charge for year	403
on disposals	
At 31 March 2011	<u>1,657</u>

Net Book Value	
At 31 March 2010	1,612
At 31 March 2011	<u>1,209</u>

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

5 **Transactions with directors**

There were no transactions with directors during the year.

6 **Related party disclosures**

There were no related party transactions during the year.