Registered Number 06540687

ALLBREED GROOMING LIMITED

Abbreviated Accounts

31 March 2012

ALLBREED GROOMING LIMITED **Registered Number 06540687**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		9,000		10,500
Tangible	3		3,058		1,209
Total fixed assets			12,058		11,709
Current assets					
Stocks		3,874		741	
Cash at bank and in hand		15,508		14,642	
Total current assets		19,382		15,383	
Creditors: amounts falling due within one year		(20,370)		(21,170)	
Net current assets			(988)		(5,787)
Total assets less current liabilities			11,070		5,922
Total net Assets (liabilities)			11,070		5,922
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			11,068		5,920
Shareholders funds			11,070		5,922

a. For the year ending 31 March 2012 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 07 July 2012

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.

ALLBREED GROOMING LIMITED **Registered Number 06540687**

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the accounting standards board.

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 and Fittings 25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 March 2011	15,000
Addtions	0
At 31 March 2012	15,000
Depreciation	
At 31 March 2011	4,500
Charge for year	1,500
At 31 March 2012	6,000
Net Book Value	
At 31 March 2011	10,500
At 31 March 2012	9,000

3 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	2,866
additions	2,868
disposals	
revaluations	
transfers	
At 31 March 2012	5,734
Depreciation	
At 31 March 2011	1,657
Charge for year	1,019

on disposals	
At 31 March 2012	2,676
Net Book Value	
At 31 March 2011	1,209
At 31 March 2012	3,058

4 **Share capital**

	2012	2011
	£	£
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 are no transactions with directors during the year.

6 **Related party disclosures**

There are no related party transactions during the year.