

Registered Number 06540687

ALLBREED GROOMING LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	12,000	13,500
Tangible	3	<u>1,612</u>	<u>2,149</u>
Total fixed assets		13,612	15,649
Current assets			
Stocks		1,137	1,215
Cash at bank and in hand		7,488	2,442
Total current assets		<u>8,625</u>	<u>3,657</u>
Creditors: amounts falling due within one year		(19,992)	(18,628)
Net current assets		(11,367)	(14,971)
Total assets less current liabilities		<u>2,245</u>	<u>678</u>
 Total net Assets (liabilities)		 2,245	 678
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>2,243</u>	<u>676</u>
Shareholders funds		<u>2,245</u>	<u>678</u>

- a. For the year ending 31 March 2010 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 03 August 2010

And signed on their behalf by:

M Davies, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2010

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 2009	15,000
At 31 March 2010	<u>15,000</u>

Depreciation	
At 31 March 2009	1,500
At 31 March 2010	<u>3,000</u>

Net Book Value	
At 31 March 2009	13,500
At 31 March 2010	<u>12,000</u>

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

3 Tangible fixed assets

Cost	£
At 31 March 2009	2,866
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>2,866</u>

Depreciation	
At 31 March 2009	717
Charge for year	537
on disposals	<u> </u>

At 31 March 2010	<u>1,254</u>
Net Book Value	
At 31 March 2009	2,149
At 31 March 2010	<u>1,612</u>

4 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
2 of £ 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.