

Company Registration No. 08670276 (England and Wales)

ANIMALS AT HOME (SOUTH STAFFORDSHIRE 2013) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2014

ANIMALS AT HOME (SOUTH STAFFORDSHIRE 2013) LIMITED

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ANIMALS AT HOME (SOUTH STAFFORDSHIRE 2013) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets	2		19,200
Tangible assets	2		5,515
			<u>24,715</u>
Current assets			
Cash at bank and in hand		3,585	
Creditors: amounts falling due within one year		<u>(13,136)</u>	
Net current liabilities			<u>(9,551)</u>
Total assets less current liabilities			15,164
Creditors: amounts falling due after more than one year			<u>(14,933)</u>
			<u>231</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			131
Shareholders' funds			<u>231</u>

For the financial Period ended 31 August 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 financial statements for the Period 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 March 2015

Mr A L Birkett
Director

Miss S L Myatt
Director

Company Registration No. 08670276

ANIMALS AT HOME (SOUTH STAFFORDSHIRE 2013) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

The licence fee is being written off in equal annual instalments over the five years of the licence.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 30 August 2013	-	-	-
Additions	24,000	9,303	33,303
Disposals	-	(3,000)	(3,000)
	<u>24,000</u>	<u>6,303</u>	<u>30,303</u>
At 31 August 2014	24,000	6,303	30,303
Depreciation			
At 30 August 2013	-	-	-
Charge for the period	4,800	788	5,588
	<u>4,800</u>	<u>788</u>	<u>5,588</u>
At 31 August 2014	4,800	788	5,588
Net book value			
At 31 August 2014	<u>19,200</u>	<u>5,515</u>	<u>24,715</u>

ANIMALS AT HOME (SOUTH STAFFORDSHIRE 2013) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 AUGUST 2014

3	Share capital	2014
		£
	Allotted, called up and fully paid	
	100 ordinary shares of £1 each	100
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