Registration number 4505607

Glenbrittle Kennels and Cattery Limited

Abbreviated accounts

for the year ended 31 January 2007

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Glenbrittle Kennels and Cattery Limited

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Accountant's report on the unaudited financial statements to the directors of Glenbrittle Kennels and Cattery Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit In accordance with your instructions I have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me

Paul Conron FCA
Chartered Accountant
4 Robin Hood Lane
Wrightington
Wigan
WN6 9QG

Date: 29 November 2007

Glenbrittle Kennels and Cattery Limited

Abbreviated balance sheet
as at 31 January 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Intangible assets	2		72,000		76,500
Tangible assets	2		220,868		172,551
			292,868		249,051
Current assets					
Stocks		9,368		12,021	
Debtors		2,075		1,989	
Cash at bank and in hand		24,243		44,242	
		35,686		58,252	
Creditors: amounts falling due within one year		(100,713)		(115,990)	
Net current liabilities			(65,027)		(57,738)
Net assets			227,841		191,313
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			227,741		191,213
Shareholders' funds			227,841		191,313

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 January 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 29 November 2007 and signed on its behalf by

C Weaver
Director

S L Weaver
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 January 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	15% on reducing balance
Fixtures, fittings and equipment	-	15% on reducing balance
Motor vehicles	-	25% on reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

Notes to the abbreviated financial statements for the year ended 31 January 2007

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 February 2006	90,000	232,184	322,184
Additions	-	63,887	63,887
At 31 January 2007	90,000	296,071	386,071
Depreciation and Provision for diminution in value			
At 1 February 2006	13,500	59,631	73,131
Charge for year	4,500	15,572	20,072
At 31 January 2007	18,000	75,203	93,203
Net book values			
At 31 January 2007	72,000	220,868	292,868
At 31 January 2006	76,500	172,553	249,053

3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100