

Registered Number 04505607

GLENBRITTLE KENNELS AND CATTERY LIMITED

Abbreviated Accounts

31 January 2011

GLENBRITTLE KENNELS AND CATTERY LIMITED

Registered Number 04505607

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	54,000	58,500
Tangible	3	<u>260,536</u>	<u>218,738</u>
Total fixed assets		314,536	277,238
Current assets			
Stocks		6,786	5,816
Debtors		18,432	36,638
Cash at bank and in hand		1,262	15,630
Total current assets		<u>26,480</u>	<u>58,084</u>
Creditors: amounts falling due within one year		(100,152)	(84,761)
Net current assets		(73,672)	(26,677)
Total assets less current liabilities		<u>240,864</u>	<u>250,561</u>
Creditors: amounts falling due after one year		(34,693)	(52,202)
Total net Assets (liabilities)		206,171	198,359
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>206,071</u>	<u>198,259</u>
Shareholders funds		<u>206,171</u>	<u>198,359</u>

- a. For the year ending 31 January 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 22 August 2011

And signed on their behalf by:

C Weaver, Director

S L Weaver, 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 January 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)

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Leasehold Property	5.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2010	90,000
At 31 January 2011	<u>90,000</u>
Depreciation	
At 31 January 2010	31,500
Charge for year	4,500
At 31 January 2011	<u>36,000</u>
Net Book Value	
At 31 January 2010	58,500
At 31 January 2011	<u>54,000</u>

3 Tangible fixed assets

Cost	£
At 31 January 2010	346,576
additions	63,154
disposals	
revaluations	
transfers	
At 31 January 2011	<u>409,730</u>
Depreciation	
At 31 January 2010	127,838
Charge for year	21,356
on disposals	
At 31 January 2011	<u>149,194</u>

Net Book Value

At 31 January 2010

218,738

At 31 January 2011

260,536