Registered number
4725921

Sanscoe Kennels Limited

Abbreviated Accounts

31 March 2004



Sanscoe Kennels Limited
Accountants' Report

Accountants' report on the unaudited accounts to the directors of Sanscoe Kennels Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 March 2004, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



DJM Accountancy Limited
Chartered Accountants

32 Highfield Road
North Thoresby
GRIMSBY
DN36 5RT

3 June 2004

Sanscoe Kennels Limited
Abbreviated Balance Sheet
as at 31 March 2004

	Notes		2004 £
Fixed assets			
Intangible assets	2		14,533
Tangible assets	3		6,591
			21,124
Current assets			
Stocks		500	
Cash at bank and in hand		7,184	
		7,684	
Creditors: amounts falling due within one year		(28,579)	
Net current liabilities			(20,895)
Net assets			229
Capital and reserves			
Called up share capital	4		100
Profit and loss account			129
Shareholders' funds			229

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

L J S Swaby
Director
Approved by the board on 3 June 2004

Sanscoe Kennels Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2004

1 Accounting policies

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

Turnover
Turnover represents the gross value of kennel income for the period.

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

Plant and equipment	25% Written down value

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

2 Intangible fixed assets

	£
Cost	
Additions	16,000
At 31 March 2004	16,000
Amortisation	
Provided during the period	1,467
At 31 March 2004	1,467
Net book value	
At 31 March 2004	14,533

3 Tangible fixed assets

	£
Cost	
Additions	8,550
At 31 March 2004	8,550
Depreciation	
Charge for the period	1,959
At 31 March 2004	1,959
Net book value	
At 31 March 2004	6,591

Sanscoe Kennels Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2004

4 Share capital

	2004 £
Authorised:	
Ordinary shares of £1 each	1,000

	2004 No	2004 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100

5 Transactions with directors

On 1 May 2003 the company acquired net business assats from the Directors L J S & Mrs S A Swabv for £26216.