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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

SANSCOE KENNELS LIMITED

THURSDAY



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29/12/2011

#359

COMPANIES HOUSE

SANSCOE KENNELS LIMITED (REGISTERED NUMBER: 04725921)

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FOR THE YEAR ENDED 31 MARCH 2011

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SANSCOE KENNELS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS

Mr S Swaby-Pritchard
Mrs L A Swaby-Pritchard

REGISTERED OFFICE

Southfields
Butt Lane
GRIMSBY
DN37 7AL

REGISTERED NUMBER

04725921 (England and Wales)

ACCOUNTANTS

Smethurst and Buckton Ltd
12 Abbey Road
GRIMSBY
DN32 0HL

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		3,333		4,933
Tangible assets	3		3,635		1,466
			<u>6,968</u>		<u>6,399</u>
CURRENT ASSETS					
Stocks		300		300	
Debtors		-		687	
Cash at bank and in hand		40,776		42,467	
		<u>41,076</u>		<u>43,454</u>	
CREDITORS					
Amounts falling due within one year		15,492		16,502	
		<u>15,492</u>		<u>16,502</u>	
NET CURRENT ASSETS			<u>25,584</u>		<u>26,952</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,552</u>		<u>33,351</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			32,452		33,251
			<u>32,552</u>		<u>33,351</u>
SHAREHOLDERS' FUNDS			<u>32,552</u>		<u>33,351</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

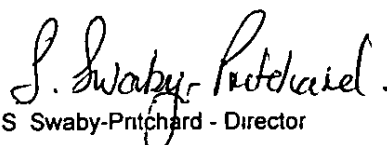
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 December 2011 and were signed on its behalf by


Mr S Swaby-Pritchard - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents amounts received for goods sold and services provided

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% Reducing Balance
Fixtures and fittings	- 25% Reducing Balance
Computer equipment	- 33% Straight Line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	16,000
AMORTISATION	
At 1 April 2010	11,067
Charge for year	1,600
At 31 March 2011	12,667
NET BOOK VALUE	
At 31 March 2011	3,333
At 31 March 2010	4,933

SANSCOE KENNELS LIMITED (REGISTERED NUMBER: 04725921)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	9,043
Additions	3,175
	<u>12,218</u>
At 31 March 2011	
DEPRECIATION	
At 1 April 2010	7,577
Charge for year	1,006
	<u>8,583</u>
At 31 March 2011	
NET BOOK VALUE	
At 31 March 2011	<u>3,635</u>
At 31 March 2010	<u>1,466</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
100	Ordinary		<u>100</u>	<u>100</u>