

Registered Number 04725921

SANSCOE KENNELS LIMITED

Abbreviated Accounts

31 March 2012

SANSCOE KENNELS LIMITED

Registered Number 04725921

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	1,733	3,333
Tangible	3	<u>2,879</u>	<u>3,635</u>
Total fixed assets		4,612	6,968
Current assets			
Stocks		325	300
Debtors		33,859	0
Cash at bank and in hand		13,830	40,776
Total current assets		<u>48,014</u>	<u>41,076</u>
Creditors: amounts falling due within one year		(16,238)	(15,492)
Net current assets		31,776	25,584
Total assets less current liabilities		<u>36,388</u>	<u>32,552</u>
Provisions for liabilities and charges		(410)	(0)
Total net Assets (liabilities)		35,978	32,552
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>35,878</u>	<u>32,452</u>
Shareholders funds		<u>35,978</u>	<u>32,552</u>

- a. For the year ending 31 March 2012 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 28 December 2012

And signed on their behalf by:

S Swaby-Pritchard, 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 March 2012

1 Accounting policies

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.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	16,000
At 31 March 2012	<u>16,000</u>

Depreciation	
At 31 March 2011	12,667
Charge for year	1,600
At 31 March 2012	<u>14,267</u>

Net Book Value	
At 31 March 2011	3,333
At 31 March 2012	<u>1,733</u>

3 Tangible fixed assets

Cost	£
At 31 March 2011	12,218
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>12,218</u>

Depreciation	
At 31 March 2011	8,583
Charge for year	756

on disposals	
At 31 March 2012	<u>9,339</u>
Net Book Value	
At 31 March 2011	3,635
At 31 March 2012	<u>2,879</u>