

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

SANSCOE KENNELS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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SANSCOE KENNELS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

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
BANKERS:	NatWest Bank plc 66 Victoria Street GRIMSBY DN31 1GA

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		1,599		2,145
			<u>1,599</u>		<u>2,145</u>
CURRENT ASSETS					
Stocks		100		325	
Debtors		43,573		43,723	
Cash at bank and in hand		<u>73,237</u>		<u>53,629</u>	
		116,910		97,677	
CREDITORS					
Amounts falling due within one year		<u>12,764</u>		<u>11,371</u>	
NET CURRENT ASSETS			<u>104,146</u>		<u>86,306</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			105,745		88,451
PROVISIONS FOR LIABILITIES			<u>320</u>		<u>429</u>
NET ASSETS			<u>105,425</u>		<u>88,022</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>105,325</u>		<u>87,922</u>
SHAREHOLDERS' FUNDS			<u>105,425</u>		<u>88,022</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 14 December 2016 and were signed on its behalf by:

Mr. S. Swaby-Pritchard - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover

Turnover represents amounts received for goods sold and services provided.

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 2015 and 31 March 2016	<u>16,000</u>
AMORTISATION	
At 1 April 2015 and 31 March 2016	<u>16,000</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>13,259</u>
DEPRECIATION	
At 1 April 2015	11,114
Charge for year	<u>546</u>
At 31 March 2016	<u>11,660</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,599</u>
At 31 March 2015	<u>2,145</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.