COMPANY REGISTRATION NUMBER 05417521

K9 PURSUITS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2011



ABACUS 155 LIMITED
Chartered Accountants
4 Spring Bank Meadow
Ripon
North Yorkshire
HG4 1HQ

K9 PURSUITS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

K9 PURSUITS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	£	2010 £
FIXED ASSETS	2			
Tangible assets			6,968	13,499
CURRENT ASSETS				
Stocks		150		150
Debtors		1,040		813
Cash at bank and in hand		46		331
		1,236		1,294
CREDITORS: Amounts falling due within one year		4,165		1,763
NET CURRENT LIABILITIES			(2,929)	(469)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,039	13,030
CREDITORS: Amounts falling due after more than one year			20,542	25,730
			(16,503)	(12,700)
CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			(16,505)	(12,702)
DEFICIT			(16,503)	(12,700)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

K9 PURSUITS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2011

These abbreviated accounts were approved by the directors and authorised for issue on 18/8/11, and are signed on their behalf by

MS GILL CRAWFORD

MS A ROGERS

Company Registration Number 05417521

The notes on pages 3 to 4 form part of these abbreviated accounts

K9 PURSUITS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

All Assets - 5 years 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

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

K9 PURSUITS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2010 and 31 March 2011	**32,651**
DEPRECIATION	
At 1 April 2010	**19,152**
Charge for year	**6,531**
At 31 March 2011	**25,683**
NET BOOK VALUE	
At 31 March 2011	**6,968**
At 31 March 2010	13,499

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
2 Ordinary shares of £1 each	**2**	2

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	**2**	**2**	2	2