

COMPANY REGISTRATION NUMBER 05417521

K9 PURSUITS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2012



ABACUS 155 LIMITED

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

K9 PURSUITS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

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

K9 PURSUITS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>3,201</u>	<u>6,968</u>
CURRENT ASSETS			
Stocks		150	150
Debtors		-	1,040
Cash at bank and in hand		<u>11</u>	<u>46</u>
		161	1,236
CREDITORS: Amounts falling due within one year		<u>5,158</u>	<u>4,165</u>
NET CURRENT LIABILITIES		(4,997)	(2,929)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,796)	4,039
CREDITORS: Amounts falling due after more than one year		<u>17,547</u>	<u>20,542</u>
		<u>(19,343)</u>	<u>(16,503)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(19,345)</u>	<u>(16,505)</u>
DEFICIT		<u>(19,343)</u>	<u>(16,503)</u>

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 2012

These abbreviated accounts were approved by the directors and authorised for issue on 29 October 2012, 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 2012

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 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2011	32,651
Additions	<u>3,065</u>
At 31 March 2012	<u>35,716</u>
DEPRECIATION	
At 1 April 2011	25,683
Charge for year	<u>6,832</u>
At 31 March 2012	<u>32,515</u>
NET BOOK VALUE	
At 31 March 2012	<u>3,201</u>
At 31 March 2011	<u>6,968</u>

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>