REGISTERED NUMBER: 6125021 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 23 February 2007 to 30 June 2007

for

Goitre Kennels Limited

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Goitre Kennels Limited

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for the Period 23 February 2007 to 30 June 2007

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Goitre Kennels Limited

Company Information
for the Period 23 February 2007 to 30 June 2007

DIRECTOR:	P A Davies
SECRETARY:	Ms T M Hobson
REGISTERED OFFICE:	Goitre Farm Talıarıs Llandeilo CARMARTHENSHIRE SA19 7UT
REGISTERED NUMBER:	6125021 (England and Wales)
ACCOUNTANTS:	Ashmole & Co Chartered Certified Accountants The Old School The Quay Carmarthen CARMARTHENSHIRE SA31 3LN

Goitre Kennels Limited

Abbreviated Balance Sheet
30 June 2007

		£
CURRENT ASSETS		
Debtors		**8,239**
CREDITORS		
Amounts falling due within one year		**3,877**
NET CURRENT ASSETS		**4,362**
TOTAL ASSETS LESS CURRENT LIABILITIES		**4,362**
CAPITAL AND RESERVES		
Called up share capital	2	**1**
Profit and loss account		**4,361**
SHAREHOLDERS' FUNDS		**4,362**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 26.6.2008 and were signed by

P. A. Davies

P A Davies - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 23 February 2007 to 30 June 2007

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 2007)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

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

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	£
1,000	Ordinary	1	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	1	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period