

Registered Number 06125021

GOITRE KENNELS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	2,237	2,536
		<u>32,237</u>	<u>32,536</u>
Current assets			
Stocks		7,225	7,140
Debtors		592	-
		<u>7,817</u>	<u>7,140</u>
Creditors: amounts falling due within one year		<u>(36,898)</u>	<u>(39,108)</u>
Net current assets (liabilities)		<u>(29,081)</u>	<u>(31,968)</u>
Total assets less current liabilities		<u>3,156</u>	<u>568</u>
Total net assets (liabilities)		<u>3,156</u>	<u>568</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,155	567
Shareholders' funds		<u>3,156</u>	<u>568</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 March 2013

And signed on their behalf by:

PA Davies, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over estimated useful life.

P&M - 20% on reducing balance.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>30,000</u>
Amortisation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	<u>-</u>
Net book values	
At 30 June 2012	<u>30,000</u>
At 30 June 2011	<u>30,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	6,026
Additions	208
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>6,234</u>
Depreciation	
At 1 July 2011	3,490
Charge for the year	507
On disposals	-
At 30 June 2012	<u>3,997</u>
Net book values	
At 30 June 2012	<u>2,237</u>
At 30 June 2011	<u>2,536</u>

4 Transactions with directors

Name of director receiving advance or credit:	P A Davies
Description of the transaction:	Directors Loan Account
Balance at 1 July 2011:	£ 21,500
Advances or credits made:	£ 19,778
Advances or credits repaid:	£ 20,133
Balance at 30 June 2012:	<u>£ 21,145</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.