REGISTERED NUMBER: 06125021 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2014

for

Goitre Kennels Limited

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for the Year Ended 30 June 2014

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Company Information
for the Year Ended 30 June 2014

DIRECTOR:	P A Davies
SECRETARY:	Ms T M Hobson
REGISTERED OFFICE:	The Old School The Quay Carmarthen Carmarthenshire SA31 3LN
REGISTERED NUMBER:	06125021 (England and Wales)
ACCOUNTANTS:	Ashmole & Co. Chartered Certified Accountants The Old School The Quay Carmarthen Carmarthenshire SA31 3LN

Goitre Kennels Limited (Registered number: 06125021)

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Intangible assets	2		**24,000**		30,000
Tangible assets	3		**1,751**		2,189
			25,751		32,189
CURRENT ASSETS					
Stocks		**5,945**		7,305	
Debtors		**-**		630	
		5,945		7,935	
CREDITORS					
Amounts falling due within one year		**35,494**		36,817	
NET CURRENT LIABILITIES			**(29,549)**		(28,882)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(3,798)**		3,307
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**(3,799)**		3,306
SHAREHOLDERS' FUNDS			**(3,798)**		3,307

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 director on 14 March 2015 and were signed by:

P A Davies - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

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 April 2008).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

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 etc - 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013 and 30 June 2014	**30,000**
AMORTISATION	
Amortisation for year	**6,000**
At 30 June 2014	**6,000**
NET BOOK VALUE	
At 30 June 2014	**24,000**
At 30 June 2013	30,000

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2013	
and 30 June 2014	**6,734**
DEPRECIATION	
At 1 July 2013	**4,545**
Charge for year	**438**
At 30 June 2014	**4,983**
NET BOOK VALUE	
At 30 June 2014	**1,751**
At 30 June 2013	2,189

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.14** **£**	30.6.13 £
1	Ordinary	1	**1**	1

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.