REGISTERED NUMBER: 06125021 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2015

for

Goitre Kennels Limited

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for the Year Ended 30 June 2015

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Company Information
for the Year Ended 30 June 2015

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

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Intangible assets	2		**18,000**		24,000
Tangible assets	3		**1,401**		1,751
			19,401		25,751
CURRENT ASSETS					
Stocks		**6,125**		5,945	
CREDITORS					
Amounts falling due within one year		**30,544**		35,494	
NET CURRENT LIABILITIES			**(24,419)**		(29,549)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(5,018)**		(3,798)
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**(5,019)**		(3,799)
SHAREHOLDERS' FUNDS			**(5,018)**		(3,798)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 16 March 2016 and were signed by:

P A Davies - Director

The notes form part of these abbreviated accounts

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 2014 and 30 June 2015	**30,000**
AMORTISATION	
At 1 July 2014	**6,000**
Amortisation for year	**6,000**
At 30 June 2015	**12,000**
NET BOOK VALUE	
At 30 June 2015	**18,000**
At 30 June 2014	24,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2014	
and 30 June 2015	**6,734**
DEPRECIATION	
At 1 July 2014	**4,983**
Charge for year	**350**
At 30 June 2015	**5,333**
NET BOOK VALUE	
At 30 June 2015	**1,401**
At 30 June 2014	1,751

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.15** **£**	30.6.14 £
1	Ordinary	1	**1**	1

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