

AMENDED.

REGISTERED NUMBER: 06125021 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Goitre Kennels Limited

THURSDAY



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25/05/2017

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COMPANIES HOUSE

AMENDED

Goitre Kennels Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AMENDED

Goitre Kennels Limited

Company Information
for the Year Ended 30 June 2016

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

AMENDED

Goitre Kennels Limited (Registered number: 06125021)

Abbreviated Balance Sheet

30 June 2016

	Notes	30.6.16 £	30.6.15 £
FIXED ASSETS			
Intangible assets	2	12,000	18,000
Tangible assets	3	1,121	1,401
		<u>13,121</u>	<u>19,401</u>
CURRENT ASSETS			
Stocks		6,335	6,125
Debtors		1,448	-
		<u>7,783</u>	<u>6,125</u>
CREDITORS			
Amounts falling due within one year		24,566	30,544
		<u>24,566</u>	<u>30,544</u>
NET CURRENT LIABILITIES		<u>(16,783)</u>	<u>(24,419)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,662)</u>	<u>(5,018)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		(3,663)	(5,019)
		<u>(3,662)</u>	<u>(5,018)</u>
SHAREHOLDERS' FUNDS		<u>(3,662)</u>	<u>(5,018)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

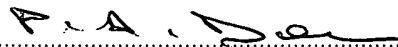
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 22/05/17 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 2016

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 2015).

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 2015	
and 30 June 2016	30,000
AMORTISATION	
At 1 July 2015	12,000
Amortisation for year	6,000
At 30 June 2016	18,000
NET BOOK VALUE	
At 30 June 2016	12,000
At 30 June 2015	18,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015	
and 30 June 2016	6,734
DEPRECIATION	
At 1 July 2015	5,333
Charge for year	280
At 30 June 2016	5,613
NET BOOK VALUE	
At 30 June 2016	1,121
At 30 June 2015	1,401

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	1	1	1