

Registered Number SC257554

RORA BOARDING KENNELS & CATTERY LTD.

Abbreviated Accounts

30 November 2011

RORA BOARDING KENNELS & CATTERY LTD.

Registered Number SC257554

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,648		7,305
Total fixed assets			6,648		7,305
Current assets					
Stocks		683		657	
Debtors		463			
Cash at bank and in hand		700			
Total current assets		1,846		657	
Creditors: amounts falling due within one year		(8,457)		(7,909)	
Net current assets			(6,611)		(7,252)
Total assets less current liabilities			37		53
Total net Assets (liabilities)			37		53
Capital and reserves					
Called up share capital			2		2
Profit and loss account			35		51
Shareholders funds			37		53

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 August 2012

And signed on their behalf by:

Alan Richard Geering, Director

Mrs Elizabeth Geering, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	16,352
additions	628
disposals	
revaluations	
transfers	
At 30 November 2011	<u>16,980</u>
Depreciation	
At 30 November 2010	9,047
Charge for year	1,285
on disposals	
At 30 November 2011	<u>10,332</u>
Net Book Value	
At 30 November 2010	7,305
At 30 November 2011	<u>6,648</u>

3 Transactions with directors

The following loan to directors subsisted during the years ended 30 November 2011 and 30 November 2010: Alan Richard Geering and Mrs Elizabeth Geering 2011 2010 Balance outstanding at start of year (2,175) (2,175) Amounts advanced 2,638 0 Amounts repaid 0 0 Balance outstanding at end of year 463 (2,175)