

Abbreviated Unaudited Accounts
for the Period 8 March 2006 to 31 March 2007
for
Blantyre Boarding Kennels Limited

298421

Malcolm Mackenzie & Co
Chartered Accountants
33 Kittoch Street
East Kilbride
G74 4JW

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COMPANIES HOUSE

Blantyre Boarding Kennels Limited

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for the Period 8 March 2006 to 31 March 2007

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Blantyre Boarding Kennels Limited

Company Information

for the Period 8 March 2006 to 31 March 2007

DIRECTORS:

Mrs H Rothead
J Rothead

SECRETARY:

Mrs H Rothead

REGISTERED OFFICE

33 Kittoch Street
East Kilbride
Glasgow
G74 4JW

REGISTERED NUMBER.

298421 (Scotland)

ACCOUNTANTS:

Malcolm Mackenzie & Co
Chartered Accountants
33 Kittoch Street
East Kilbride
G74 4JW

Blantyre Boarding Kennels Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		7,200
Tangible assets	3		<u>19,800</u>
			27,000
 CURRENT ASSETS			
Stocks		231	
Debtors		23,864	
Cash in hand		<u>120</u>	
		24,215	
 CREDITORS			
Amounts falling due within one year		<u>42,532</u>	
 NET CURRENT LIABILITIES			<u>(18,317)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>8,683</u></u>
 CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>8,681</u>
 SHAREHOLDERS' FUNDS			<u><u>8,683</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The notes form part of these abbreviated accounts

Blantyre Boarding Kennels Limited

Abbreviated Balance Sheet

31 March 2007

The financial statements were approved by the Board of Directors on
its behalf by

14th January 2008 and were signed on



Mrs H Rochead Director

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 2007)

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 2006, 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

Improvements to property	5% on reducing balance
Plant & equipment	20% on reducing balance
Motor vehicles	25% on reducing balance
Office equipment	25% 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>9,000</u>
At 31 March 2007	<u>9,000</u>
AMORTISATION	
Charge for period	<u>1,800</u>
At 31 March 2007	<u>1,800</u>
NET BOOK VALUE	
At 31 March 2007	<u>7,200</u>

Blantyre Boarding Kennels Limited

Notes to the Abbreviated Accounts continued
for the Period 8 March 2006 to 31 March 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>24,786</u>
At 31 March 2007	<u>24,786</u>
DEPRECIATION	
Charge for period	<u>4,986</u>
At 31 March 2007	<u>4,986</u>
NET BOOK VALUE	
At 31 March 2007	<u><u>19,800</u></u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	1	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	<u>2</u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period