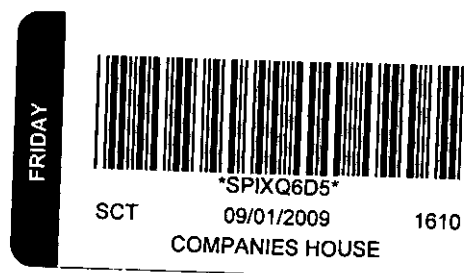


Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Blantyre Boarding Kennels Limited



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

Blantyre Boarding Kennels Limited

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for the Year Ended 31 March 2008

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Blantyre Boarding Kennels Limited

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

H Rothead
J Rothead

SECRETARY:

H Rothead

REGISTERED OFFICE:

33 Kittoch Street
East Kilbride

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 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Intangible assets	2		15,200		17,100
Tangible assets	3		40,328		21,893
			<u>55,528</u>		<u>38,993</u>
CURRENT ASSETS					
Stocks		604		231	
Debtors		2,002		5,242	
Cash in hand		350		120	
		<u>2,956</u>		<u>5,593</u>	
CREDITORS					
Amounts falling due within one year		46,263		43,067	
		<u>46,263</u>		<u>43,067</u>	
NET CURRENT LIABILITIES			<u>(43,307)</u>		<u>(37,474)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,221		1,519
PROVISIONS FOR LIABILITIES			<u>2,205</u>		<u>719</u>
NET ASSETS			<u>10,016</u>		<u>800</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			10,014		798
			<u>10,016</u>		<u>800</u>
SHAREHOLDERS' FUNDS			<u>10,016</u>		<u>800</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

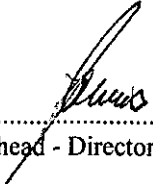
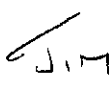
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

Blantyre Boarding Kennels Limited

Abbreviated Balance Sheet - continued
31 March 2008

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 financial statements were approved by the Board of Directors on ^{DATE} 31/12/08 and were signed on its behalf by:

  
.....
J 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 ten 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	
At 1 April 2007 and 31 March 2008	19,000
AMORTISATION	
At 1 April 2007	1,900
Charge for year	1,900
At 31 March 2008	3,800
NET BOOK VALUE	
At 31 March 2008	15,200
At 31 March 2007	17,100

Blantyre Boarding Kennels Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	26,989
Additions	24,513
At 31 March 2008	51,502
DEPRECIATION	
At 1 April 2007	5,096
Charge for year	6,078
At 31 March 2008	11,174
NET BOOK VALUE	
At 31 March 2008	40,328
At 31 March 2007	21,893

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
2	Ordinary	1	2	2