

Calcot Kennels & Cattery Limited

Abbreviated Unaudited Accounts

for the year ended

30 April 2016

Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

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for the year ended 30 April 2016**

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Calcot Kennels & Cattery Limited

**Company Information
for the year ended 30 April 2016**

DIRECTORS:

Mrs V E Fewtrell
Mr G C Legg

SECRETARY:

Mrs V E Fewtrell

REGISTERED OFFICE:

Calcot Kennels and Cattery
Calcoed Lane
Brynford
Holywell
Flintshire
CH8 8LE

REGISTERED NUMBER:

05788396 (England and Wales)

ACCOUNTANTS:

Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		25,000		25,000
Tangible assets	3		<u>465,596</u>		<u>465,695</u>
			490,596		490,695
CURRENT ASSETS					
Cash at bank		1,358		2,640	
CREDITORS					
Amounts falling due within one year		<u>160,226</u>		<u>152,846</u>	
NET CURRENT LIABILITIES			<u>(158,868)</u>		<u>(150,206)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			331,728		340,489
CREDITORS					
Amounts falling due after more than one year			<u>207,392</u>		<u>225,704</u>
NET ASSETS			<u>124,336</u>		<u>114,785</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>124,236</u>		<u>114,685</u>
SHAREHOLDERS' FUNDS			<u>124,336</u>		<u>114,785</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 25 January 2017 and were signed on its behalf by:

Mrs V E Fewtrell - Director

Mr G C Legg - Director

Notes to the Abbreviated Accounts
for the year ended 30 April 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 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

COST

At 1 May 2015
and 30 April 2016

NET BOOK VALUE

At 30 April 2016
At 30 April 2015

Total
£

25,000

25,000

25,000

3. TANGIBLE FIXED ASSETS

COST

At 1 May 2015
and 30 April 2016

DEPRECIATION

At 1 May 2015
Charge for year

At 30 April 2016

NET BOOK VALUE

At 30 April 2016
At 30 April 2015

Total
£

469,395

3,700

99

3,799

465,596

465,695

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2016
£

2015
£

100

Ordinary

£1

100

100

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 1072 of the Companies Act 2006.