

Company Registration No. 00821661 (England and Wales)

**ARKLOW KENNELS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**



**ARKLOW KENNELS LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 JANUARY 2015**

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		268,960		272,972
<b>Current assets</b>					
Debtors		1,030		3,293	
Cash at bank and in hand		68,556		55,688	
		69,586		58,981	
<b>Creditors: amounts falling due within one year</b>		(267,915)		(250,221)	
<b>Net current liabilities</b>			(198,329)		(191,240)
<b>Total assets less current liabilities</b>			70,631		81,732
<b>Provisions for liabilities</b>			(4,533)		(5,480)
			66,098		76,252
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			65,998		76,152
<b>Shareholders' funds</b>			66,098		76,252

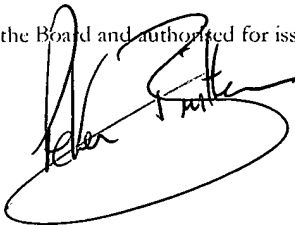
For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 20 October 2015

P J Britten  
Director



# ARKLOW KENNELS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 JANUARY 2015**

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

#### 1.3 Revenue recognition

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% on cost
Fixtures, fittings & equipment	15% reducing balance

No depreciation is provided in respect of the freehold land.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 February 2014	403,225
Additions	1,440
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At 31 January 2015	404,665
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<b>Depreciation</b>	
At 1 February 2014	130,253
Charge for the year	5,452
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At 31 January 2015	135,705
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<b>Net book value</b>	
At 31 January 2015	268,960
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At 31 January 2014	272,972
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# ARKLOW KENNELS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 JANUARY 2015*

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3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>