

Registered Number 07699737

THE SPRINGS BOARDING KENNELS & CATTERY LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	66,000	101,000
Tangible assets	3	2,199	2,932
		<u>68,199</u>	<u>103,932</u>
Current assets			
Cash at bank and in hand		59,848	28,525
		<u>59,848</u>	<u>28,525</u>
Creditors: amounts falling due within one year		<u>(116,107)</u>	<u>(128,127)</u>
Net current assets (liabilities)		<u>(56,259)</u>	<u>(99,602)</u>
Total assets less current liabilities		<u>11,940</u>	<u>4,330</u>
Total net assets (liabilities)		<u>11,940</u>	<u>4,330</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		11,840	4,230
Shareholders' funds		<u>11,940</u>	<u>4,330</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 January 2014

And signed on their behalf by:

Dr Paul Robbins, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, gross of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Fittings & equipment 25% reducing balance

Intangible assets amortisation policy

Goodwill is being written off in equal annual instalments over its estimated useful life of 4 years.

2 Intangible fixed assets

	£
Cost	
At 1 August 2012	140,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>140,000</u>
Amortisation	
At 1 August 2012	39,000
Charge for the year	35,000
On disposals	-
At 31 July 2013	<u>74,000</u>
Net book values	
At 31 July 2013	<u>66,000</u>
At 31 July 2012	<u>101,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2012	3,909
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>3,909</u>
Depreciation	
At 1 August 2012	977
Charge for the year	733
On disposals	-
At 31 July 2013	<u>1,710</u>
Net book values	
At 31 July 2013	<u>2,199</u>
At 31 July 2012	<u>2,932</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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