

Registered number
07699737

The Springs Boarding Kennels & Cattery Ltd

Abbreviated Accounts

31 July 2014

The Springs Boarding Kennels & Cattery Ltd**Registered number:** 07699737**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	31,000	66,000
Tangible assets	3	1,649	2,199
		<u>32,649</u>	<u>68,199</u>
Current assets			
Cash at bank and in hand		75,530	59,848
Creditors: amounts falling due within one year		(86,321)	(116,107)
Net current liabilities		<u>(10,791)</u>	<u>(56,259)</u>
Net assets		<u>21,858</u>	<u>11,940</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		21,758	11,840
Shareholder's funds		<u>21,858</u>	<u>11,940</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Dr Paul Robbins

Director

Approved by the board on 22 December 2014

Notes to the Abbreviated Accounts for the year ended 31 July 2014

Basis of preparation

Turnover

Depreciation

Fittings & equipment	25% reducing balance
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£

At 1 August 2013	140,000
At 31 July 2014	<u>140,000</u>

At 1 August 2013	74,000
Provided during the year	35,000
At 31 July 2014	109,000

At 31 July 2014	31,000
At 31 July 2013	<u>66,000</u>

£

At 1 August 2013	3,909
At 31 July 2014	<u>3,909</u>

At 1 August 2013	1,710
Charge for the year	550
At 31 July 2014	2,260

Net book value

At 31 July 2014	1,649
At 31 July 2013	2,199

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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