

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
New Carleton Kennels Limited

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for the Year Ended 31 December 2012**

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**Company Information
for the Year Ended 31 December 2012**

DIRECTORS: N W Stentiford
Mrs L P Stentiford

SECRETARY: N W Stentiford

REGISTERED OFFICE: 41b Beach Road
Littlehampton
West Sussex
BN17 5JA

REGISTERED NUMBER: 05649530 (England and Wales)

ACCOUNTANTS: Reeves Wilkinson Limited trading as Botting & Co
Chartered Certified Accountants
41b Beach Road
Littlehampton
West Sussex
BN17 5JA

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12	£	31.12.11	£
FIXED ASSETS					
Intangible assets	2		14,940		19,921
Tangible assets	3		<u>1,128</u>		<u>2,316</u>
			16,068		22,237
CURRENT ASSETS					
Stocks			1,500		1,500
Debtors			<u>30,020</u>		<u>7,055</u>
			31,520		8,555
CREDITORS					
Amounts falling due within one year			<u>21,623</u>		<u>28,980</u>
NET CURRENT ASSETS/(LIABILITIES)			<u>9,897</u>		<u>(20,425)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,965</u>		<u>1,812</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>25,963</u>		<u>1,810</u>
SHAREHOLDERS' FUNDS			<u>25,965</u>		<u>1,812</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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.

The notes form part of these abbreviated accounts

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continued...

New Carleton Kennels Limited (Registered number: 05649530)

Abbreviated Balance Sheet - continued
31 December 2012

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 30 August 2013 and were signed on its behalf by:

Mrs L P Stentiford - Director

N W Stentiford - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, 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.

Plant and machinery etc - 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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2012 and 31 December 2012	<u>49,802</u>
AMORTISATION	
At 1 January 2012	29,881
Amortisation for year	<u>4,981</u>
At 31 December 2012	<u>34,862</u>
NET BOOK VALUE	
At 31 December 2012	<u>14,940</u>
At 31 December 2011	<u>19,921</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	10,798
Additions	489
Disposals	<u>(6,610)</u>
At 31 December 2012	<u>4,677</u>
DEPRECIATION	
At 1 January 2012	8,482
Charge for year	376
Eliminated on disposal	<u>(5,309)</u>
At 31 December 2012	<u>3,549</u>
NET BOOK VALUE	
At 31 December 2012	<u>1,128</u>
At 31 December 2011	<u>2,316</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			31.12.12	31.12.11
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	31.12.12	31.12.11
	£	£
N W Stentiford		
Balance outstanding at start of year	2,697	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>12,655</u>	<u>2,697</u>
Mrs L P Stentiford		
Balance outstanding at start of year	2,697	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>12,470</u>	<u>2,697</u>

6. ULTIMATE CONTROLLING PARTY

The company is controlled by the directors.

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.