

**ANIMALS AT HOME (NORTHAMPTONSHIRE)**  
**LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 MARCH 2010**

SATURDAY



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COMPANIES HOUSE

# **ANIMALS AT HOME (NORTHAMPTONSHIRE) LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 2 MARCH 2009 TO 31 MARCH 2010**

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**ANIMALS AT HOME (NORTHAMPTONSHIRE) LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2010**

	Note	£	31 Mar 10 £
<b>FIXED ASSETS</b>			
Intangible assets	2		16,100
<b>CURRENT ASSETS</b>			
Debtors		1,149	
<b>CREDITORS: Amounts falling due within one year</b>		24,450	
<b>NET CURRENT LIABILITIES</b>			(23,301)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,201)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		1,000
Profit and loss account			<u>(8,201)</u>
<b>DEFICIT</b>			<u>(7,201)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 October 2010



MRS S E DEKKER  
Director

Company Registration Number 06833704

# **ANIMALS AT HOME (NORTHAMPTONSHIRE) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 2 MARCH 2009 TO 31 MARCH 2010**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the period

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

#### **Going concern**

The company currently meets its daily working capital requirements through operating revenues, banking facilities and financial support from the director

On this basis, the director considers it appropriate to prepare the accounts on the going concern basis. The accounts do not include any adjustments that would result from the failure to raise any additional finance that may prove necessary

### **2. FIXED ASSETS**

	Intangible Assets £
<b>COST</b>	
Additions	16,100
<b>At 31 March 2010</b>	<u>16,100</u>
<b>DEPRECIATION</b>	—
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>16,100</u>
At 1 March 2009	<u>—</u>

### **3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	No	£
1,000 shares of £1 each	<u>1,000</u>	<u>1,000</u>

1,000 £1 ordinary shares were issued at par for cash on that date in order to provide the initial working capital of the company

**ANIMALS AT HOME (NORTHAMPTONSHIRE) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 2 MARCH 2009 TO 31 MARCH 2010**

**4. GOING CONCERN**

The director has considered the period to 30 September 2010 when assessing the company's ability to continue as a going concern. It is believed that the company will either be able to satisfy its liabilities as these become payable, or alternatively will be sold as a going concern.