

Registered number
4701353

Barnt Green Boarding Cattery Limited

Abbreviated Accounts

29 February 2008

TUESDAY



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05/08/2008

COMPANIES HOUSE

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Barnt Green Boarding Cattery Limited
Abbreviated Accounts
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Barnt Green Boarding Cattery Limited
Abbreviated Balance Sheet
as at 29 February 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	28,900	30,600
Tangible assets	3	11,563	12,334
		40,463	42,934
Current assets			
Cash at bank and in hand		582	365
Creditors, amounts falling due within one year		(13,983)	(23,959)
Net current liabilities		(13,401)	(23,594)
Net assets		<u>27,062</u>	<u>19,340</u>
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		27,059	19,337
Shareholders' funds		<u>27,062</u>	<u>19,340</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mrs J J Burton
Director

Approved by the board on 19 June 2008

Barnt Green Boarding Cattery Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Amortisation

Amortisation is calculated so as to write off the cost of the asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill 5% per annum straight line

Depreciation

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

Plant and machinery 25% reducing balance

2 Intangible fixed assets

£

Cost

At 1 March 2007	34,000
At 29 February 2008	<u>34,000</u>

Amortisation

At 1 March 2007	3,400
Provided during the year	1,700
At 29 February 2008	<u>5,100</u>

Net book value

At 29 February 2008	<u>28,900</u>
At 28 February 2007	<u>30,600</u>

Barnt Green Boarding Cattery Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2008

3 Tangible fixed assets

£

Cost

At 1 March 2007	19,010
Additions	319
Disposals	(229)
	-
At 29 February 2008	<u>19,100</u>

Depreciation

At 1 March 2007	6,676
Charge for the year	918
On disposals	(57)
	-
At 29 February 2008	<u>7,537</u>

Net book value

At 29 February 2008	<u>11,563</u>
At 28 February 2007	<u>12,334</u>

4 Share capital

2008

2007

£

£

Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>

	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	3	3	<u>3</u>	<u>3</u>