

Registered number
4701353

Barnt Green Boarding Cattery Limited

Abbreviated Accounts

28 February 2011

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COMPANIES HOUSE

Barnt Green Boarding Cattery Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Barnt Green Boarding Cattery Limited for the year ended 28 February 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Barnt Green Boarding Cattery Limited for the year ended 28 February 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Barnt Green Boarding Cattery Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Barnt Green Boarding Cattery Limited and state those matters that we have agreed to state to the Board of Directors of Barnt Green Boarding Cattery Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Barnt Green Boarding Cattery Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Barnt Green Boarding Cattery Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Barnt Green Boarding Cattery Limited. You consider that Barnt Green Boarding Cattery Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Barnt Green Boarding Cattery Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

A P Carter & Co
Chartered Accountants
50 Haygate Road
Wellington
Telford
Shropshire
TF1 1QN

2 May 2011

Barnt Green Boarding Cattery Limited**Registered number:** 4701353**Abbreviated Balance Sheet
as at 28 February 2011**

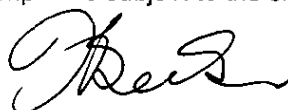
	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	23,800	25,500
Tangible assets	3	9,938	10,334
		<u>33,738</u>	<u>35,834</u>
Creditors, amounts falling due within one year		(9,871)	(5,500)
Net current liabilities		<u>(9,871)</u>	<u>(5,500)</u>
Net assets		<u>23,867</u>	<u>30,334</u>
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		23,864	30,331
Shareholders' funds		<u>23,867</u>	<u>30,334</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



Mrs J J Burton
Director

Approved by the board on 2 May 2011

Barnt Green Boarding Cattery Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2011

1 Accounting policies

Basis of preparation

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

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

Amortisation

Amortisation is calculated so as to write off the cost of the asset, less its estimated residual value,

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 20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 March 2010	34,000
At 28 February 2011	<u>34,000</u>

Amortisation

At 1 March 2010	8,500
Provided during the year	<u>1,700</u>
At 28 February 2011	<u>10,200</u>

Net book value

At 28 February 2011	<u>23,800</u>
At 28 February 2010	<u>25,500</u>

Barnt Green Boarding Cattery Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2011

3 Tangible fixed assets

£

Cost

At 1 March 2010

19,100

At 28 February 2011

19,100

Depreciation

At 1 March 2010

8,766

Charge for the year

396

At 28 February 2011

9,162

Net book value

At 28 February 2011

9,938

At 28 February 2010

10,334

4 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

3

3

3