

**SUFFOLK CANINE CRECHE LTD**

**Company Registration Number:  
07781021 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2012**

**End date: 30th September 2013**

SUBMITTED

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**Company Information**  
**for the Period Ended 30th September 2013**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Mrs CN Rose<br>Mr N Rose                                       |
| <b>Registered office:</b>           | Merryville Eye Road<br>Kenton<br>Suffolk<br>IP14 6JN<br>GB-ENG |
| <b>Company Registration Number:</b> | 07781021 (England and Wales)                                   |

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**Abbreviated Balance sheet**  
**As at 30th September 2013**

|  | Notes | 2013<br>£         | 2012<br>£         |
|--|-------|-------------------|-------------------|
| <b>Fixed assets</b>                                      |       |                   |                   |
| Tangible assets:   | 2     | 3,542             | 4,427             |
| <b>Total fixed assets:</b>                               |       | <u>3,542</u>      | <u>4,427</u>      |
| <b>Current assets</b>                                    |       |                   |                   |
| Stocks:  |       | 625               | 0                 |
| Debtors:   |       | 1,385             | 476               |
| Cash at bank and in hand:                                |       | 3,368             | 1,887             |
| <b>Total current assets:</b>                             |       | <u>5,378</u>      | <u>2,363</u>      |
| <b>Creditors</b>   |       |                   |                   |
| Creditors: amounts falling due within one year           |       | 1,860             | 150               |
| <b>Net current assets (liabilities):</b>                 |       | <u>3,518</u>      | <u>2,213</u>      |
| <b>Total assets less current liabilities:</b>            |       | 7,060             | 6,640             |
| Creditors: amounts falling due after more than one year: |       | 23,166            | 28,742            |
| <b>Total net assets (liabilities):</b>                   |       | <u>( 16,106 )</u> | <u>( 22,102 )</u> |

The notes form part of these financial statements

**Abbreviated Balance sheet**  
**As at 30th September 2013**  
**continued**

|                                  | <b>Notes</b> | <b>2013</b><br><b>£</b> | <b>2012</b><br><b>£</b> |
|----------------------------------|--------------|-------------------------|-------------------------|
| <b>Capital and reserves</b>      |              |                         |                         |
| Called up share capital:         | 3            | 100                     | 100                     |
| Profit and Loss account:         |              | ( 16,206 )              | ( 22,202 )              |
| <b>Total shareholders funds:</b> |              | <u>( 16,106 )</u>       | <u>( 22,102 )</u>       |

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 11 October 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mrs CN Rose

Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 30th September 2013**

**1. Accounting policies**

**Turnover policy**

Turnover shown in the profit & loss account represents the amount of goods and services provided during the period, exclusive of value added tax.

**Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life; 25% straight line

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**Notes to the Abbreviated Accounts  
for the Period Ended 30th September 2013**

**2. Tangible assets**

|                         | <b>Total</b> |
|-------------------------|--------------|
| <b>Cost</b>             | <b>£</b>     |
| At 01st October 2012:   | 4,427        |
| At 30th September 2013: | 4,427        |
| <b>Depreciation</b>     |              |
| Charge for year:        | 885          |
| At 30th September 2013: | 885          |
| <b>Net book value</b>   |              |
| At 30th September 2013: | 3,542        |
| At 30th September 2012: | 4,427        |

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**Notes to the Abbreviated Accounts  
for the Period Ended 30th September 2013**

**3. Called up share capital**

Allotted, called up and paid

| Previous period      |                  |                         | <b>2012</b>       |
|----------------------|------------------|-------------------------|-------------------|
| Class                | Number of shares | Nominal value per share | Total             |
| Ordinary shares:     | 100              | 1.00                    | <b>100</b>        |
| Total share capital: |                  |                         | <u><b>100</b></u> |
| Current period       |                  |                         | <b>2013</b>       |
| Class                | Number of shares | Nominal value per share | Total             |
| Ordinary shares:     | 100              | 1.00                    | <b>100</b>        |
| Total share capital: |                  |                         | <u><b>100</b></u> |

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