

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

CANINE HYDROTHERAPY ASSOCIATION LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2012

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CANINE HYDROTHERAPY ASSOCIATION LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012

DIRECTORS:

Mr M S Adler
Mrs K E Adler
Mr T R Girling
Ms R Watkins

SECRETARY:

Mr M S Adler

REGISTERED OFFICE:

24 Landport Terrace
Portsmouth
Hampshire
PO1 2RG

REGISTERED NUMBER:

04069011 (England and Wales)

ACCOUNTANTS:

Leonard Gold
Chartered Accountants
24 Landport Terrace
Portsmouth
Hampshire
PO1 2RG

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		3,602		417
CURRENT ASSETS					
Debtors		43		1,377	
Cash at bank and in hand		<u>1,911</u>		<u>16,367</u>	
		1,954		17,744	
CREDITORS					
Amounts falling due within one year		<u>3,938</u>		<u>2,245</u>	
NET CURRENT (LIABILITIES)/ASSETS			(1,984)		<u>15,499</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,618</u>		<u>15,916</u>
RESERVES					
Income and expenditure account			<u>1,618</u>		<u>15,916</u>
			<u>1,618</u>		<u>15,916</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) 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 surplus or deficit for each financial year in accordance with
- (b) 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 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 10 July 2013 and were signed on its behalf by:

Mr M S Adler - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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 fees receivable, excluding value added tax

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 - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	840
Additions	<u>4,025</u>
At 30 September 2012	<u>4,865</u>
DEPRECIATION	
At 1 October 2011	423
Charge for year	<u>840</u>
At 30 September 2012	<u>1,263</u>
NET BOOK VALUE	
At 30 September 2012	<u>3,602</u>
At 30 September 2011	<u>417</u>

3. COMPANY STRUCTURE

The company is limited by guarantee and does not have a share capital.