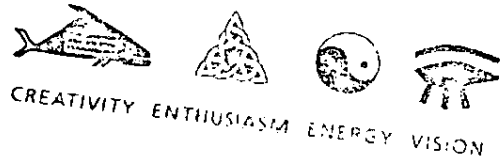


Company Registration No. 02795047 (England and Wales)

REGISTRAR'S COPY:  
Please return to H.W. Fisher & Co.  
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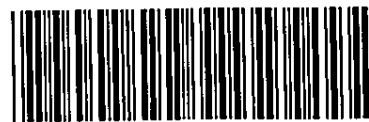
**HAVENPLUS LIMITED**

**T/A PRIMROSE HILLS PETS**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2008**

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COMPANIES HOUSE

**HAVENPLUS LIMITED**  
**T/A PRIMROSE HILLS PETS**  
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**HAVENPLUS LIMITED**  
**T/A PRIMROSE HILLS PETS**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,829		7,311
<b>Current assets</b>					
Stocks		17,671		16,274	
Debtors		3,804		4,960	
Cash at bank and in hand		162		105	
		<u>21,637</u>		<u>21,339</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(64,489)</u>		<u>(56,967)</u>	
<b>Net current liabilities</b>			<u>(42,852)</u>		<u>(35,628)</u>
<b>Total assets less current liabilities</b>			<u>(35,023)</u>		<u>(28,317)</u>
<b>Capital and Reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(35,025)</u>		<u>(28,319)</u>
<b>Shareholders' funds - all equity interests</b>			<u>(35,023)</u>		<u>(28,317)</u>


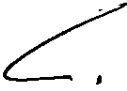

The company is entitled to the exemption from the audit requirement contained in section 249A(1) of the Companies Act 1985, for the year ended 31 August 2008. No member of the company has deposited a notice, pursuant to section 249B(2), requiring an audit of these accounts.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Act; and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company at 31 August 2008 and of its loss for the year then ended in accordance with section 226, and otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the Board on 26/6/09

  
  
  
B A Levy  
Director

**HAVENPLUS LIMITED**  
**T/A PRIMROSE HILLS PETS**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

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**1 Accounting policies**

**1.1 Basis of preparation**

The accounts have been prepared under the historical cost convention and on a going concern basis, the validity of which depends on the continuing support of the directors.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.2 Turnover**

Turnover represents the value of goods sold and services provided net of VAT.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% reducing balance
--------------------------------	----------------------

**1.4 Stock**

Stock is stated at the lower of cost and net realisable value. Cost includes all direct costs incurred in bringing the stocks to their present location and condition.

Net realisable value is based on estimated selling price less further costs expected to be incurred to completion and disposal.

**1.5 Deferred taxation**

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

**HAVENPLUS LIMITED**  
**T/A PRIMROSE HILLS PETS**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

**2 Fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1 September 2007	23,559
Additions	2,268
	<u>25,827</u>
<b>At 31 August 2008</b>	<u>25,827</u>
<b>Depreciation</b>	
At 1 September 2007	16,248
Charge for the year	1,750
	<u>17,998</u>
<b>At 31 August 2008</b>	<u>17,998</u>
<b>Net book value</b>	
At 31 August 2008	<u>7,829</u>
At 31 August 2007	<u>7,311</u>

**3 Share capital**

	2008 £	2007 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**4 Related party transactions**

Loan interest of £1,594 (2007: £404) was paid to the director, B. A. Levy during the year.

**5 Controlling parties**

The director, Mrs G R Levy is the controlling party as she owns the entire issued ordinary share capital of the company.