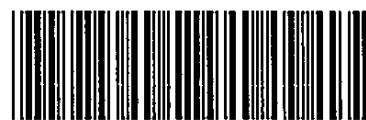


Rinpoche Pet Care Limited
ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31 October 2010

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Rinpoche Pet Care Limited

ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31 October 2010

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Rinpoche Pet Care Limited
GENERAL INFORMATION

Directors: J C Ward

Company Secretary: J C Ward

Registered Office: 16 A Orsett Road
Grays
Essex RM17 5DL

Registered Number: 4278169

Rinpoche Pet Care Limited
ABBREVIATED BALANCE SHEET

As at 31 October 2010

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
		£	£
TANGIBLE FIXED ASSETS	1	33,803	42,764
CURRENT ASSETS			
Stock		118,951	108,951
Debtors		14,530	10,063
Cash at Bank and in Hand		(12,217)	3,115
		<u>121,263</u>	<u>122,128</u>
CREDITORS: Amounts falling due within one period		<u>104,625</u>	<u>98,007</u>
NET CURRENT ASSETS		16,638	24,121
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,441</u>	<u>66,886</u>
CREDITORS: Amounts falling due after more than one year			
Directors Loan Account	3	27,687	30,113
Loans		<u>14,275</u>	<u>24,157</u>
		41,961	54,270
		<u><u>£8,479</u></u>	<u><u>£12,614</u></u>
Financed By			
Issued Share Capital	4	100	100
Profit and Loss Account		8,379	12,515
		<u><u>£8,479</u></u>	<u><u>£12,615</u></u>

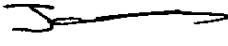
For the year ended on the Balance Sheet date the company is entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

The accounts were approved by the Directors on 29 July 2011

Signed .. 
Director J C Ward

Rinpoche Pet Care Limited

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31 October 2010

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents net invoiced sales of goods, 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 working life

Office Equipment	20% on cost
Motor Vehicles	25% on cost
Fixtures & Fittings	10% on cost

Stock

This consists of Finished products available for resale at cost as valued by the Directors

2 Turnover

The turnover and profit before taxation are attributable to the one principal activity of the company

	<u>2010</u>	<u>2009</u>
3 Creditors		
Directors Loan Account	<u><u>£27,687</u></u>	<u><u>£30 113</u></u>
4 Called up Share Capital		
Authorised		
10,000 Ordinary Shares of £1 each	<u><u>£10,000</u></u>	<u><u>£10 000</u></u>
Issued and fully paid		
100 Ordinary Shares of £1 each	<u><u>£100</u></u>	<u><u>£100</u></u>