

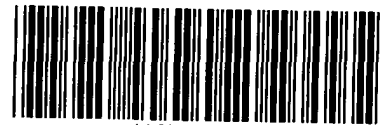
Registered no. 4707368

MUCKY PAWS GROOMING STUDIO LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

THURSDAY



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MUCKY PAWS GROOMING STUDIO LIMITED

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MUCKY PAWS GROOMING STUDIO LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2014

| | Note | 2014 £ | 2013 £ |
|-------------------------------------|--------------|--------------|------------|
| FIXED ASSETS | 2 | | |
| Intangible assets | | - | - |
| Tangible assets | | 336 | 395 |
| | | <u>336</u> | <u>395</u> |
| CURRENT ASSETS | | | |
| Stocks | 2,200 | 1,975 | |
| Debtors | - | - | |
| Cash at bank and in hand | 497 | 172 | |
| | <u>2,697</u> | <u>2,147</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | 1,514 | 1,855 | |
| | <u>1,514</u> | <u>1,855</u> | |
| NET CURRENT ASSETS | | 1,183 | 292 |
| NET ASSETS | | <u>1,519</u> | <u>687</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 1,517 | 685 |
| | | <u>1,519</u> | <u>687</u> |
| SHAREHOLDERS' FUNDS | | <u>1,519</u> | <u>687</u> |

MUCKY PAWS GROOMING STUDIO LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2014

| | Note | 2014 £ | 2013 £ |
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| FIXED ASSETS | 2 | | |
| Intangible assets | | - | - |
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| CURRENT ASSETS | | | |
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| Cash at bank and in hand | 497 | 172 | |
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MUCKY PAWS GROOMING STUDIO LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2014 (CONT)

The director is satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 in relation to the accounts for the financial year.

The director acknowledges her responsibilities for:

- i ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006.
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, 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.

These abbreviated accounts were approved by the director on 17 December 2014.



.....
MISS L. AUSTIN - DIRECTOR

The annexed notes form part of these financial statements.

MUCKY PAWS GROOMING STUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year.

Basis of Preparation of Financial Statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective April 2008) under the historical cost convention.

The effect of events in relation to the year ended 31 March 2014 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2014 and of the results for the year ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

| | |
|---------------------|-------------------------------------|
| Plant and machinery | - 15% per annum on reducing balance |
|---------------------|-------------------------------------|

Goodwill

Goodwill is amortised through the profit and loss account in equal instalments over its estimated useful life.

Stocks

Stocks have been valued at the lower of cost and net realisable value.

MUCKY PAWS GROOMING STUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014 (CONT)

2. FIXED ASSETS

| | Intangible fixed assets £ | Tangible fixed assets £ | Total £ |
|-------------------------|--|--|--------------------|
| Cost | | | |
| At 1 April 2013 | 2,500 | 2,005 | 4,505 |
| Additions | - | - | - |
| Revaluations | - | - | - |
| Disposals | - | - | - |
| Intra group transfers | - | - | - |
| Impairment loss | - | - | - |
| At 31 March 2014 | <u>2,500</u> | <u>2,005</u> | <u>4,505</u> |
| Depreciation | | | |
| At 1 April 2013 | 2,500 | 1,610 | 4,110 |
| Charge for the year | - | 59 | 59 |
| Disposals | - | - | - |
| Revaluations | - | - | - |
| Intra group transfers | - | - | - |
| Impairment loss | - | - | - |
| At 31 March 2014 | <u>2,500</u> | <u>1,669</u> | <u>4,169</u> |
| Net book value | | | |
| At 31 March 2014 | <u>-</u> | <u>336</u> | <u>336</u> |
| <i>At 31 March 2013</i> | <u>-</u> | <u>395</u> | <u>395</u> |

MUCKY PAWS GROOMING STUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014 (CONT)

3. SHARE CAPITAL

| | 2014 £ | 2013 £ |
|------------------------------------|-----------|-----------|
| Authorised | | |
| 100 ordinary shares of £1 each | 100 | 100 |
| | <hr/> | <hr/> |
| Allotted, called up and fully paid | | |
| 2 ordinary shares of £1 each | 2 | 2 |
| | <hr/> | <hr/> |