

REGISTERED NUMBER: 04867487 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 October 2012
for
Posh Pooches Limited**



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for the Year Ended 31 October 2012**

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Posh Pooches Limited
Company Information
for the Year Ended 31 October 2012

DIRECTOR: Mrs H M Crossley

SECRETARY: Mrs J F Mundell

REGISTERED OFFICE: Torre Lea House
33 The Avenue
Yeovil
Somerset
BA21 4BN

REGISTERED NUMBER: 04867487 (England and Wales)

ACCOUNTANTS: Ivan Rendall & Co
Torre Lea House
33 The Avenue
Yeovil
Somerset
BA21 4BN

Abbreviated Balance Sheet
31 October 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	4,586	3,357
CURRENT ASSETS			
Stocks		1,000	1,112
Debtors		3,348	9,531
Cash at bank and in hand		11,233	9,827
		<u>15,581</u>	<u>20,470</u>
CREDITORS			
Amounts falling due within one year		<u>7,212</u>	<u>7,531</u>
NET CURRENT ASSETS		<u>8,369</u>	<u>12,939</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,955</u>	<u>16,296</u>
PROVISIONS FOR LIABILITIES		<u>917</u>	<u>519</u>
NET ASSETS		<u><u>12,038</u></u>	<u><u>15,777</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>12,036</u>	<u>15,775</u>
SHAREHOLDERS' FUNDS		<u><u>12,038</u></u>	<u><u>15,777</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 profit or loss for each financial year in accordance with 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 director on *15th July 2013* and were signed by

H Crossley
Mrs H M Crossley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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 sales of goods and services, 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 - 25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	7,168
Additions	2,267
	<hr/>
At 31 October 2012	9,435
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DEPRECIATION	
At 1 November 2011	3,811
Charge for year	1,038
	<hr/>
At 31 October 2012	4,849
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NET BOOK VALUE	
At 31 October 2012	4,586
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At 31 October 2011	3,357
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2012

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 October 2012 and 31 October 2011

	2012 £	2011 £
Mrs H M Crossley		
Balance outstanding at start of year	7,808	4,382
Amounts advanced	29,694	34,665
Amounts repaid	(35,862)	(31,239)
Balance outstanding at end of year	<u>1,640</u>	<u>7,808</u>

Interest on loans to directors is charged at the official rate set by H M Revenue & Customs