

REGISTERED NUMBER: 04867487 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2014
for
Posh Pooches Limited

FRIDAY



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24/07/2015
COMPANIES HOUSE

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for the Year Ended 31 October 2014**

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Posh Pooches Limited
Company Information
for the Year Ended 31 October 2014

DIRECTOR: Mrs H M Crossley

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 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	4,018	3,803
CURRENT ASSETS			
Stocks		750	1,050
Debtors		3,347	1,252
Cash at bank and in hand		25,752	16,716
		<u>29,849</u>	<u>19,018</u>
CREDITORS			
Amounts falling due within one year		<u>7,581</u>	<u>15,269</u>
NET CURRENT ASSETS		<u>22,268</u>	<u>3,749</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,286</u>	<u>7,552</u>
PROVISIONS FOR LIABILITIES		<u>804</u>	<u>761</u>
NET ASSETS		<u><u>25,482</u></u>	<u><u>6,791</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>25,480</u>	<u>6,789</u>
SHAREHOLDERS' FUNDS		<u><u>25,482</u></u>	<u><u>6,791</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

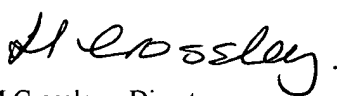
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of 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 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 16 July 2015 and were signed by:



Mrs H M Crossley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014

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.

Equipment	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% 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 2013	9,505
Additions	1,133
Disposals	(99)
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At 31 October 2014	10,539
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DEPRECIATION	
At 1 November 2013	5,702
Charge for year	847
Eliminated on disposal	(28)
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At 31 October 2014	6,521
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NET BOOK VALUE	
At 31 October 2014	4,018
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At 31 October 2013	3,803
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2014

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2014 and 31 October 2013:

	2014 £	2013 £
Mrs H M Crossley		
Balance outstanding at start of year	(7,810)	1,640
Amounts advanced	24,284	29,162
Amounts repaid	(14,536)	(38,612)
Balance outstanding at end of year	<u>1,938</u>	<u>(7,810)</u>

There is no interest charged on loans to directors.