

**Registered Number 05115515**

**WELLPETS LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Intangible assets	2	225,000	225,000
Tangible assets	3	23,770	29,878
		<u>248,770</u>	<u>254,878</u>
<b>Current assets</b>			
Stocks		26,301	30,121
Debtors		7,596	8,973
Cash at bank and in hand		17,696	78,317
		<u>51,593</u>	<u>117,411</u>
<b>Creditors: amounts falling due within one year</b>		(58,215)	(104,293)
<b>Net current assets (liabilities)</b>		<u>(6,622)</u>	<u>13,118</u>
<b>Total assets less current liabilities</b>		<u>242,148</u>	<u>267,996</u>
<b>Creditors: amounts falling due after more than one year</b>		(15,207)	(25,375)
<b>Total net assets (liabilities)</b>		<u>226,941</u>	<u>242,621</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		226,841	242,521
<b>Shareholders' funds</b>		<u>226,941</u>	<u>242,621</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 January 2017

And signed on their behalf by:

**R V Smith, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	225,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>225,000</u>
<b>Amortisation</b>	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	<u>-</u>
<b>Net book values</b>	
At 31 May 2016	<u>225,000</u>
At 31 May 2015	<u>225,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	128,090
Additions	166
Disposals	(20,511)
Revaluations	-
Transfers	-
At 31 May 2016	<u>107,745</u>
<b>Depreciation</b>	
At 1 June 2015	98,212
Charge for the year	6,274
On disposals	(20,511)
At 31 May 2016	<u>83,975</u>
<b>Net book values</b>	
At 31 May 2016	<u>23,770</u>

At 31 May 2015

29,878

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.