

Registered Number 05115515

WELLPETS LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	225,000	225,000
Tangible assets	3	6,176	14,530
		<u>231,176</u>	<u>239,530</u>
Current assets			
Stocks		27,950	27,519
Debtors		4,440	8,031
Cash at bank and in hand		48,073	41,496
		<u>80,463</u>	<u>77,046</u>
Creditors: amounts falling due within one year		<u>(76,407)</u>	<u>(71,447)</u>
Net current assets (liabilities)		<u>4,056</u>	<u>5,599</u>
Total assets less current liabilities		<u>235,232</u>	<u>245,129</u>
Creditors: amounts falling due after more than one year		<u>(44,833)</u>	<u>(58,656)</u>
Total net assets (liabilities)		<u>190,399</u>	<u>186,473</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		190,299	186,373
Shareholders' funds		<u>190,399</u>	<u>186,473</u>

- For the year ending 31 May 2014 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 3 November 2014

And signed on their behalf by:

R V Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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

	£
Cost	
At 1 June 2013	225,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>225,000</u>
Amortisation	
At 1 June 2013	-
Charge for the year	-
On disposals	-
At 31 May 2014	<u>-</u>
Net book values	
At 31 May 2014	<u>225,000</u>
At 31 May 2013	<u>225,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2013	99,958
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>99,958</u>
Depreciation	
At 1 June 2013	85,428
Charge for the year	8,354
On disposals	-
At 31 May 2014	<u>93,782</u>
Net book values	
At 31 May 2014	<u>6,176</u>

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