

Abbreviated Accounts for the Year Ended 31 March 2014

for

SHALYNN CATTERY & PET CENTRE LIMITED

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for the Year Ended 31 March 2014

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SHALYNN CATTERY & PET CENTRE LIMITED

Company Information  
for the Year Ended 31 March 2014

**DIRECTOR:**

MRS L TOBIN

**SECRETARY:**

PJR SECRETARIAL SERVICES LTD

**REGISTERED OFFICE:**

16-18 WEST STREET  
THE SQUARE  
ROCHFORD  
Essex  
SS4 1AJ

**REGISTERED NUMBER:**

06122882 (England and Wales)

**ACCOUNTANTS:**

PJR ACCOUNTANCY SERVICES  
16-18 WEST STREET  
THE SQUARE  
ROCHFORD  
Essex  
SS4 1AJ

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		56,250		65,750
Tangible assets	3		<u>141,253</u>		<u>143,519</u>
			197,503		209,269
<b>CURRENT ASSETS</b>					
Stocks		2,150		3,725	
Debtors		2,124		2,312	
Cash at bank and in hand		<u>14,357</u>		<u>13,946</u>	
		18,631		19,983	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>71,251</u>		<u>77,594</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(52,620)</u>		<u>(57,611)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			144,883		151,658
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>140,560</u>		<u>147,397</u>
<b>NET ASSETS</b>			<u>4,323</u>		<u>4,261</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>4,223</u>		<u>4,161</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,323</u>		<u>4,261</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

Abbreviated Balance Sheet - continued  
31 March 2014

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 26 November 2014 and were signed by:

MRS L TOBIN - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of businesses in 2009 and 2011, are each being amortised evenly over their estimated useful lives of ten years.

**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 - 20% 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<u>95,000</u>
<b>AMORTISATION</b>	
At 1 April 2013	29,250
Amortisation for year	<u>9,500</u>
At 31 March 2014	<u>38,750</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>56,250</u>
At 31 March 2013	<u>65,750</u>

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

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	170,129
Additions	5,548
At 31 March 2014	<u>175,677</u>
<b>DEPRECIATION</b>	
At 1 April 2013	26,610
Charge for year	7,814
At 31 March 2014	<u>34,424</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>141,253</u>
At 31 March 2013	<u>143,519</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary Shares	£1.00	<u>100</u>	<u>100</u>

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.