

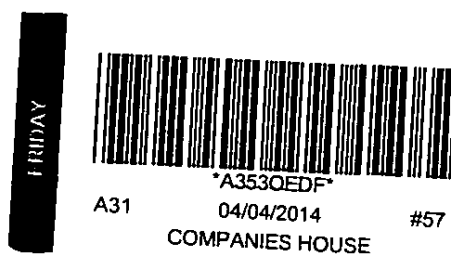
Registration number 7121859



Little Pet Supplies Ltd

Unaudited abbreviated accounts

for the year ended 31 January 2014



Little Pet Supplies Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Little Pet Supplies Ltd

**Abbreviated balance sheet
as at 31 January 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		498		215
Current assets					
Stocks		11,250		9,756	
Cash at bank and in hand		620		318	
		<u>11,870</u>		<u>10,074</u>	
Creditors: amounts falling due within one year		<u>(3,637)</u>		<u>(6,352)</u>	
Net current assets			<u>8,233</u>		<u>3,722</u>
Total assets less current liabilities			<u>8,731</u>		<u>3,937</u>
Net assets			<u><u>8,731</u></u>		<u><u>3,937</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			8,730		3,936
Shareholders' funds			<u><u>8,731</u></u>		<u><u>3,937</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Little Pet Supplies Ltd

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2014**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2014 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 28/3/14 and signed on its behalf by



Miss C Avery
Director

Registration number 7121859

The notes on pages 3 to 4 form an integral part of these financial statements.

Little Pet Supplies Ltd

Notes to the abbreviated financial statements for the year ended 31 January 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2013	568
Additions	449
At 31 January 2014	<u>1,017</u>
Depreciation	
At 1 February 2013	353
Charge for year	166
At 31 January 2014	<u>519</u>
Net book values	
At 31 January 2014	<u>498</u>
At 31 January 2013	<u>215</u>

Little Pet Supplies Ltd

**Notes to the abbreviated financial statements
for the year ended 31 January 2014**

continued

3. Share capital	2014 £	2013 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Controlling interest

The company is controlled by Miss C Avery (director and shareholder)