

Registration number 7121859

**Little Pet Supplies Ltd**  
**Unaudited abbreviated accounts**  
**for the year ended 31 January 2016**



# **Little Pet Supplies Ltd**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**Little Pet Supplies Ltd**

**Abbreviated balance sheet  
as at 31 January 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		452		601
<b>Current assets</b>					
Stocks		9,358		10,678	
Debtors		340		-	
Cash at bank and in hand		780		1,189	
		<u>10,478</u>		<u>11,867</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,623)</u>		<u>(3,652)</u>	
<b>Net current assets</b>			<u>1,855</u>		<u>8,215</u>
<b>Total assets less current liabilities</b>			<u>2,307</u>		<u>8,816</u>
<b>Net assets</b>			<u>2,307</u>		<u>8,816</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			2,306		8,815
<b>Shareholders' funds</b>			<u>2,307</u>		<u>8,816</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 2016**


For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 2/5/16, and are signed on her behalf by:

  
.....  
**Miss C Avery**  
**Director**

**Registration number 7121859**

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

**Notes to the abbreviated financial statements  
for the year ended 31 January 2016**

### 1.1. Accounting convention

## 1.2. Turnover

### 1.3. Tangible fixed assets and depreciation

### Fixtures, fittings and equipment

- 25% reducing balance

#### 1.4. Stock

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

## 2. Fixed assets

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 February 2015

1,321

At 31 January 2016

1,321

## Depreciation

At 1 February 2015

719

Charge for year

150

At 31 January 2016

869

## Net book values

At 31 January 2016

452

At 31 January 2015

602

# **Little Pet Supplies Ltd**

## **Notes to the abbreviated financial statements for the year ended 31 January 2016**

..... continued

<b>3. Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
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).