

Registered Number 07160531

RUPERT'S PET SHOP LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,237	11,399
		<u>2,237</u>	<u>11,399</u>
Current assets			
Stocks		46,875	103,022
Debtors		223,479	41,483
Cash at bank and in hand		5,167	27,567
		<u>275,521</u>	<u>172,072</u>
Creditors: amounts falling due within one year		(175,691)	(43,991)
Net current assets (liabilities)		<u>99,830</u>	<u>128,081</u>
Total assets less current liabilities		<u>102,067</u>	<u>139,480</u>
Creditors: amounts falling due after more than one year		(99,131)	(87,055)
Total net assets (liabilities)		<u>2,936</u>	<u>52,425</u>
Capital and reserves			
Called up share capital	3	450,100	450,100
Profit and loss account		(447,164)	(397,675)
Shareholders' funds		<u>2,936</u>	<u>52,425</u>

- For the year ending 30 June 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 20 September 2016

And signed on their behalf by:

Ian MADELEY, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 January 2015.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery etc - 50% on cost and 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	57,719
Additions	950
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>58,669</u>
Depreciation	
At 1 July 2015	46,320
Charge for the year	10,112
On disposals	-
At 30 June 2016	<u>56,432</u>
Net book values	
At 30 June 2016	<u>2,237</u>
At 30 June 2015	<u>11,399</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100
450,000 Preference shares of £1 each	450,000	450,000

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