Registered Number 07160531

RUPERT'S PET SHOP LTD

Abbreviated Accounts

30 June 2014

RUPERT'S PET SHOP LTD **Registered Number 07160531**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	13,838	13,650
		13,838	13,650
Current assets			
Stocks		36,097	600
Debtors		47,376	16,932
Cash at bank and in hand		44,381	17,574
		127,854	35,106
Creditors: amounts falling due within one year		(31,000)	(12,228)
Net current assets (liabilities)		96,854	22,878
Total assets less current liabilities		110,692	36,528
Creditors: amounts falling due after more than one year		(74,755)	-
Total net assets (liabilities)		35,937	36,528
Capital and reserves			
Called up share capital	3	350,100	250,100
Profit and loss account		(314,163)	(213,572)
Shareholders' funds		35,937	36,528

- For the year ending 30 June 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 30 June 2014

And signed on their behalf by:
I. Madeley, Director

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

Turnover policy
Turnover represents net invoiced sales of goods and services, 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 2013	51,798
Additions	5,135
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	56,933
Depreciation	
At 1 July 2013	38,148
Charge for the year	4,947
On disposals	-
At 30 June 2014	43,095
Net book values	
At 30 June 2014	13,838
At 30 June 2013	13,650

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100
350,000 Redeemable Preference shares of £1 each (250,000 shares for 2013)	350,000	250,000