

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**  
**FOR**  
**KAWAH ANIMALS LIMITED**

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**FOR THE YEAR ENDED 31 JANUARY 2015**

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**KAWAII ANIMALS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

**DIRECTORS:**

Mrs C Bagley  
S T E Taylor  
Mrs S J Taylor  
K Bagley

**REGISTERED OFFICE:**

5 Roseberry Drive  
Madeley  
Nr. Crewe  
Staffordshire  
CW3 9HL

**REGISTERED NUMBER:**

08378630 (England and Wales)

**ACCOUNTANTS:**

Barringtons Limited  
Chartered Accountants  
570-572 Etruria  
Road, Basford  
Newcastle  
Staffordshire  
ST5 0SU

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		4,852		-
Tangible assets	3		<u>86</u>		<u>172</u>
			4,938		172
<b>CURRENT ASSETS</b>					
Stocks		13,367		12,947	
Debtors		259		-	
Cash at bank and in hand		<u>2,836</u>		<u>3,682</u>	
		16,462		16,629	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,972</u>		<u>20,999</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(18,510)</u>		<u>(4,370)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(13,572)</u>		<u>(4,198)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		102		102
Profit and loss account			<u>(13,674)</u>		<u>(4,300)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(13,572)</u>		<u>(4,198)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2015**

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 Board of Directors on 23 September 2015 and were signed on its behalf by:

Mrs C Bagley - Director

S T E Taylor - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which assumes that the Company will continue in operational existence for the foreseeable future.

As at 31 January 2015, the Company has net liabilities of £13,572. The Company is receiving financial support from one of the directors, Mrs C A Bagley. This will continue for the foreseeable future and Mrs Bagley's directors loan account balance of £33,891 will not be repaid until future profits and cash flows allow.

**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.

**Website development**

Website Development will be amortised on a straight line basis over three years.

**Tangible fixed assets**

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

Equipment - 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	7,278
At 31 January 2015	<u>7,278</u>
<b>AMORTISATION</b>	
Amortisation for year	2,426
At 31 January 2015	<u>2,426</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>4,852</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2014	
and 31 January 2015	<u>258</u>
<b>DEPRECIATION</b>	
At 1 February 2014	86
Charge for year	<u>86</u>
At 31 January 2015	<u>172</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>86</u>
At 31 January 2014	<u>172</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100
1	Ordinary 'A'	£1	1	1
1	Ordinary 'B'	£1	<u>1</u>	<u>1</u>
			<u>102</u>	<u>102</u>

**5. CONTROLLING PARTY**

The Company is under the control of Mrs C A Bagley, a director, who owns 89% of the voting shares of the Company.

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.