

Registered Number 08712772

THE PET SHED (BRIGHTON) LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	1,149	1,149
Tangible assets	3	1,138	2,115
		<u>2,287</u>	<u>3,264</u>
Current assets			
Stocks		12,159	11,124
Debtors		2,102	10,126
Cash at bank and in hand		10,443	1,559
		<u>24,704</u>	<u>22,809</u>
Creditors: amounts falling due within one year		<u>(41,217)</u>	<u>(35,415)</u>
Net current assets (liabilities)		<u>(16,513)</u>	<u>(12,606)</u>
Total assets less current liabilities		<u>(14,226)</u>	<u>(9,342)</u>
Total net assets (liabilities)		<u>(14,226)</u>	<u>(9,342)</u>
Capital and reserves			
Called up share capital		1	1
Other reserves		(9,343)	-
Profit and loss account		(4,884)	(9,343)
Shareholders' funds		<u>(14,226)</u>	<u>(9,342)</u>

- For the year ending 31 October 2015 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 29 July 2016

And signed on their behalf by:

HANNAH JAMES, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 the value, net of value added tax and discounts, of goods supplied to customers and work carried out in respect of services provided.

Tangible assets depreciation policy

Depreciation has been provided at the rate of 25% reducing balance on all equipment fixtures & fittings.

Intangible assets amortisation policy

No amortisation has been provided on legal fees on purchase.

2 Intangible fixed assets

	£
Cost	
At 1 November 2014	1,149
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>1,149</u>
Amortisation	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	<u>-</u>
Net book values	
At 31 October 2015	<u>1,149</u>
At 31 October 2014	<u>1,149</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2014	2,689
Additions	-
Disposals	(448)

Revaluations	-
Transfers	-
At 31 October 2015	<u>2,241</u>
Depreciation	
At 1 November 2014	574
Charge for the year	529
On disposals	-
At 31 October 2015	<u>1,103</u>
Net book values	
At 31 October 2015	<u>1,138</u>
At 31 October 2014	<u>2,115</u>

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