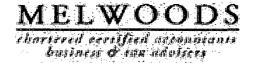
Pet Relief Home Care Limited Abbreviated Accounts 31 March 2015



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11/09/2015 COMPANIES HOUSE

Pet Relief Home Care Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Pet Relief Home Care Limited for the period ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Pet Relief Home Care Limited for the period ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

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Melwoods Chartered Certified Accountants 3rd Floor, The Imex Building 575-599 Maxted Road Hemel Hempstead Hertfordshire HP2 7DX

15 July 2015

Pet Relief Home Care Limited

Registered number:

08858817

Abbreviated Balance Sheet

as at 31 March 2015

Note	es	2015
Current assets		£
Debtors	3,880	
Cash at bank and in hand	6,954	•
•	10,834	
Creditors: amounts falling due		
within one year	(8,783)	
Net current assets		2,051
Net assets	-	2,051
Capital and reserves	•	
Called up share capital	2	100
Profit and loss account		1,951
Shareholders' funds	- -	2,051

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs L.C.A. Cooper

Director

Approved by the board on 15 July 2015

Pet Relief Home Care Limited Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

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

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

2	Share capital	Nominal value	2015 Number	2015 £	
	Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	
		Nominal value	Number	Amount £	
	Shares issued during the period: Ordinary shares	£1 each	100	100	
3	Loans to directors				
	Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
	Mr P Cooper				
	Interest free loan	-	1,940	-	1,940
	Mrs L.C.A. Cooper				
	Interest free loan	-	1,940	-	1,940
	-	<u>-</u>	3,880	-	3,880