

Registered number  
08858817

Pet Relief Home Care Limited

Abbreviated Accounts

31 March 2015

**MELWOODS**  
*chartered certified accountants*  
*business & tax advisers*

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## **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>.

*Melwoods*

Melwoods  
Chartered Certified Accountants  
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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**


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

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.

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