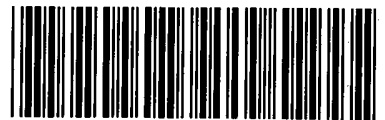


Company Registration No. 04093747 (England and Wales)

**C & G PETFOODS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

SATURDAY



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COMPANIES HOUSE

# **C & G PETFOODS LIMITED**

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# C & G PETFOODS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		25,504		29,695
<b>Current assets</b>					
Stocks		125,676		108,968	
Debtors		79,802		92,740	
Cash at bank and in hand		21,425		23,220	
		<u>226,903</u>		<u>224,928</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(207,062)</u>		<u>(215,316)</u>	
<b>Net current assets</b>			19,841		9,612
<b>Total assets less current liabilities</b>			<u>45,345</u>		<u>39,307</u>
<b>Creditors: amounts falling due after more than one year</b>			(22,273)		(32,087)
<b>Provisions for liabilities</b>			-		(4,866)
			<u>23,072</u>		<u>2,354</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			23,070		2,352
<b>Shareholders' funds</b>			<u>23,072</u>		<u>2,354</u>

# **C & G PETFOODS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2015**

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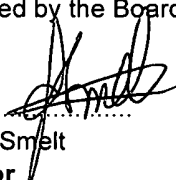
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .....13/10/16.....

  
.....  
Mr C J Smelt  
Director

**Company Registration No. 04093747**

# C & G PETFOODS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover represents the total value, excluding value added tax, of sales made during the year.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 3 years.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Computer equipment	3 years straight line
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

#### 1.5 Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# C & G PETFOODS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2015

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 January 2015	7,638	160,456	168,094
Additions	-	802	802
Disposals	-	(4,576)	(4,576)
At 31 December 2015	7,638	156,682	164,320
<b>Depreciation</b>			
At 1 January 2015	7,638	130,761	138,399
On disposals	-	(4,576)	(4,576)
Charge for the year	-	4,993	4,993
At 31 December 2015	7,638	131,178	138,816
<b>Net book value</b>			
At 31 December 2015	-	25,504	25,504
At 31 December 2014	-	29,695	29,695

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2