

Registered Number 04093747

C & G PET FOODS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	29,695	35,675
		<u>29,695</u>	<u>35,675</u>
Current assets			
Stocks		108,968	102,840
Debtors		92,740	71,129
Cash at bank and in hand		23,220	8,398
		<u>224,928</u>	<u>182,367</u>
Creditors: amounts falling due within one year		(215,316)	(163,758)
Net current assets (liabilities)		<u>9,612</u>	<u>18,609</u>
Total assets less current liabilities		<u>39,307</u>	<u>54,284</u>
Creditors: amounts falling due after more than one year		(32,087)	(39,973)
Provisions for liabilities		(4,866)	(5,826)
Total net assets (liabilities)		<u>2,354</u>	<u>8,485</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,352	8,483
Shareholders' funds		<u>2,354</u>	<u>8,485</u>

- For the year ending 31 December 2014 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 7 December 2015

And signed on their behalf by:

Mr C J Smelt, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 total value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Tangible 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.

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual installments over its estimated useful economic life.

Other accounting policies

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

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	160,456
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>160,456</u>
Depreciation	
At 1 January 2014	124,781
Charge for the year	5,980
On disposals	-
At 31 December 2014	<u>130,761</u>
Net book values	
At 31 December 2014	<u>29,695</u>
At 31 December 2013	<u>35,675</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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