

REGISTERED NUMBER: 04557822 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2013

FOR

D. CAPUS PET FOODS LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2013**

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D. CAPUS PET FOODS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2013

DIRECTOR:	D P Capus
REGISTERED OFFICE:	61 Swansea Market Oxford Street Swansea SA1 3PQ
REGISTERED NUMBER:	04557822 (England and Wales)
ACCOUNTANTS:	HR Harris & Partners (2010) Limited Chartered Accountants 44 St Helens Road Swansea West Glamorgan SA1 4BB

D. CAPUS PET FOODS LIMITED (REGISTERED NUMBER: 04557822)

**ABBREVIATED BALANCE SHEET
31ST JANUARY 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		25,000		25,000
Tangible assets	3		<u>641</u>		<u>855</u>
			25,641		25,855
CURRENT ASSETS					
Stocks		5,200		4,800	
Debtors		6		44	
Cash in hand		<u>600</u>		<u>370</u>	
		5,806		5,214	
CREDITORS					
Amounts falling due within one year		<u>19,263</u>		<u>15,857</u>	
NET CURRENT LIABILITIES			(13,457)		(10,643)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,184</u>		<u>15,212</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>12,182</u>		<u>15,210</u>
SHAREHOLDERS' FUNDS			<u>12,184</u>		<u>15,212</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21st June 2013 and were signed by:

D P Capus - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the sale of goods, excluding value added tax.

Goodwill

Goodwill is included at the directors valuation.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are stated at the lower of cost and net realisable value, and have been valued by the director.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2012 and 31st January 2013	<u>25,000</u>
NET BOOK VALUE	
At 31st January 2013	<u>25,000</u>
At 31st January 2012	<u>25,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2012 and 31st January 2013	<u>7,037</u>
DEPRECIATION	
At 1st February 2012	6,182
Charge for year	<u>214</u>
At 31st January 2013	<u>6,396</u>
NET BOOK VALUE	
At 31st January 2013	<u>641</u>
At 31st January 2012	<u>855</u>

D. CAPUS PET FOODS LIMITED (REGISTERED NUMBER: 04557822)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JANUARY 2013**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.