

Registered number
5251407

FISH 4 PETS LIMITED

Abbreviated Accounts

31 October 2008

FRIDAY



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31/07/2009

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COMPANIES HOUSE

FISH 4 PETS LIMITED
Abbreviated Balance Sheet
as at 31 October 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	10,788	14,395
Current assets			
Stocks		11,620	19,120
Debtors		210	411
Cash at bank and in hand		1,146	5,386
		12,976	24,917
Creditors: amounts falling due within one year		(9,849)	(20,471)
Net current assets		3,127	4,446
Total assets less current liabilities		13,915	18,841
Creditors: amounts falling due after more than one year		(7,104)	(13,641)
Net assets		<u>6,811</u>	<u>5,200</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,809	5,198
Shareholders' funds		<u>6,811</u>	<u>5,200</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



JOHANNA HOLROYD
Director

Approved by the board on 12 March 2009

FISH 4 PETS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 November 2007 30,565

At 31 October 2008 30,565

Depreciation

At 1 November 2007 16,170

Charge for the year 3,607

At 31 October 2008 19,777

Net book value

At 31 October 2008 10,788

At 31 October 2007 14,395

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2

[State the class, number, nominal value and amount received for shares issued during the year]