

Registered number
5251407

FISH 4 PETS LIMITED

Abbreviated Accounts

31 October 2011

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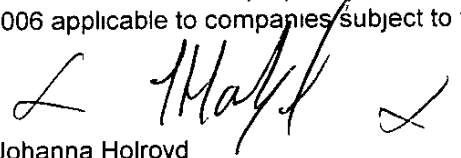
FISH 4 PETS LIMITED
Registered number: 5251407
Abbreviated Balance Sheet
as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	5,205	6,558
Current assets			
Stocks		11,620	11,620
Cash at bank and in hand		8,634	7,591
		20,254	19,211
Creditors: amounts falling due within one year		(16,643)	(18,713)
Net current assets		3,611	498
Net assets		<u>8,816</u>	<u>7,056</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,814	7,054
Shareholders' funds		<u>8,816</u>	<u>7,056</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 and that 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 Johanna Holroyd
Director

Approved by the board on 10 July 2012

FISH 4 PETS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

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 April 2008)

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

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 November 2010	31,226
Additions	381
	-
At 31 October 2011	<u>31,607</u>

Depreciation

At 1 November 2010	24,668
Charge for the year	1,734
	-
At 31 October 2011	<u>26,402</u>

Net book value

At 31 October 2011	<u>5,205</u>
At 31 October 2010	<u>6,558</u>

3 Share capital

	2011	2010	2011	2010
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>