

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Tip-Top Petcare Limited

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for the Year Ended 31 January 2015

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Tip-Top Petcare Limited

Company Information  
for the Year Ended 31 January 2015

**DIRECTORS:**

Miss C E Heath  
J W Hayward  
E W Heath

**SECRETARY:**

Miss C E Heath

**REGISTERED OFFICE:**

Orchard Farm  
3 Nythe Road  
Pedwell, Ashcott  
Bridgwater  
Somerset  
TA7 9BL

**REGISTERED NUMBER:**

06040547

**ACCOUNTANT:**

Stephen Cook  
5 Bella View Gardens  
Glastonbury  
Somerset  
BA6 9HQ

Abbreviated Balance Sheet  
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,713		12,859
<b>CURRENT ASSETS</b>					
Stocks		420		420	
Debtors		2,398		5,940	
Cash at bank and in hand		<u>30,613</u>		<u>29,152</u>	
		33,431		35,512	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,952</u>		<u>31,806</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,521)</u>		<u>3,706</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,192		16,565
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,137</u>		<u>2,484</u>
<b>NET ASSETS</b>			<u>8,055</u>		<u>14,081</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		300		300
Profit and loss account			<u>7,755</u>		<u>13,781</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,055</u>		<u>14,081</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 14 October 2015 and were signed on its behalf by:

J W Hayward - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2015

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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2014	23,482
Additions	<u>2,276</u>
At 31 January 2015	<u>25,758</u>
<b>DEPRECIATION</b>	
At 1 February 2014	10,623
Charge for year	<u>3,422</u>
At 31 January 2015	<u>14,045</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>11,713</u>
At 31 January 2014	<u>12,859</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.1.15 £ <u>300</u>	31.1.14 £ <u>300</u>
300	Ordinary			

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.