

SKAN PETCARE (KENDAL) LIMITED

**Company Registration Number:
07575517 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2015

End date: 29th February 2016

SUBMITTED

SKAN PETCARE (KENDAL) LIMITED

Company Information for the Period Ended 29th February 2016

Director:	S Titterington S J McKee
Company secretary:	S Titterington
Registered office:	2 Beeson Road Trading Estate Kendal Cumbria LA9 6BW GB-ENG
Company Registration Number:	07575517 (England and Wales)

SKAN PETCARE (KENDAL) LIMITED

Abbreviated Balance sheet As at 29th February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:		0	81
Total fixed assets:		<u>0</u>	<u>81</u>
Current assets			
Stocks:		8,141	9,821
Debtors:		17,096	18,074
Cash at bank and in hand:		5,185	685
Total current assets:		<u>30,422</u>	<u>28,580</u>
Creditors			
Creditors: amounts falling due within one year		66,946	69,089
Net current assets (liabilities):		<u>(36,524)</u>	<u>(40,509)</u>
Total assets less current liabilities:		<u>(36,524)</u>	<u>(40,428)</u>
Total net assets (liabilities):		<u><u>(36,524)</u></u>	<u><u>(40,428)</u></u>

The notes form part of these financial statements

SKAN PETCARE (KENDAL) LIMITED

Abbreviated Balance sheet As at 29th February 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		(36,534)	(40,438)
Total shareholders funds:		<u>(36,524)</u>	<u>(40,428)</u>

For the year ending 29 February 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Titterington

Status: Director

The notes form part of these financial statements

SKAN PETCARE (KENDAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax. In respect of long-term contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Fixtures and Fittings 20% straight line

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Notes to the Abbreviated Accounts for the Period Ended 29th February 2016

2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</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.

