

REGISTERED NUMBER: 07825361 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016
FOR
CHEWSY PETS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

CHEWSY PETS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016**

DIRECTORS:

M Bleasdale
Mrs A Davies
Mrs K Davies

REGISTERED OFFICE:

The Pet Warehouse
Oak Street
Oswaldtwistle
Lancashire
BB5 3JZ

REGISTERED NUMBER:

07825361 (England and Wales)

ACCOUNTANTS:

Ainsworths Limited
Charter House
Stansfield Street
Nelson
Lancashire
BB9 9XY

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		10,494		12,347
CURRENT ASSETS					
Debtors		17,189		24,601	
Cash at bank and in hand		13,190		11,882	
		30,379		36,483	
CREDITORS					
Amounts falling due within one year		13,935		10,257	
NET CURRENT ASSETS			16,444		26,226
TOTAL ASSETS LESS CURRENT LIABILITIES			26,938		38,573
PROVISIONS FOR LIABILITIES			2,099		2,469
NET ASSETS			24,839		36,104
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			24,836		36,101
SHAREHOLDERS' FUNDS			24,839		36,104

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2016

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 1st June 2016 and were signed on its behalf by:

M Bleasdale - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016**

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 January 2015).

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

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 £
COST	
At 1st April 2015	
and 31st March 2016	<u>13,824</u>
DEPRECIATION	
At 1st April 2015	1,477
Charge for year	<u>1,853</u>
At 31st March 2016	<u>3,330</u>
NET BOOK VALUE	
At 31st March 2016	<u>10,494</u>
At 31st March 2015	<u>12,347</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £	31.3.15 £
3	Ordinary		<u>3</u>	<u>3</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2016

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31st March 2016 and 31st March 2015:

	31.3.16 £	31.3.15 £
M Bleasdale		
Balance outstanding at start of year	6,092	-
Amounts advanced	8,267	8,843
Amounts repaid	(15,766)	(2,751)
Balance outstanding at end of year	<u>(1,407)</u>	<u>6,092</u>
Mrs A Davies		
Balance outstanding at start of year	3,033	-
Amounts advanced	5,040	6,073
Amounts repaid	(7,433)	(3,040)
Balance outstanding at end of year	<u>640</u>	<u>3,033</u>
Mrs K Davies		
Balance outstanding at start of year	6,000	-
Amounts advanced	2,000	6,000
Amounts repaid	(7,433)	-
Balance outstanding at end of year	<u>567</u>	<u>6,000</u>

Directors' loans are unsecured, interest free and are repayable on demand.

5. ULTIMATE CONTROLLING PARTY

In the opinion of the directors the ultimate controlling party of the company consists of all the shareholders acting together as no individual shareholder has overall control. The shareholders are also directors of the company.

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.