

Moorlands Pet Foods Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2013

Mrs Julie Black
17 Bridge Cross Rd
Chase Terrace
Staffs
WS7 2BU

Moorlands Pet Foods Ltd

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Moorlands Pet Foods Ltd
for the Year Ended 30 November 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Moorlands Pet Foods Ltd for the year ended 30 November 2013 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given to me.

It is your duty to ensure that Moorlands Pet Foods Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Moorlands Pet Foods Ltd . You consider that Moorlands Pet Foods Ltd is exempt from the statutory audit requirement for the year .

I have not been instructed to carry out an audit or a review of the accounts of Moorlands Pet Foods Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory accounts.

.....

Mrs Julie Black
17 Bridge Cross Rd
Chase Terrace
Staffs
WS7 2BU
29 August 2014

Moorlands Pet Foods Ltd
(Registration number: 07836941)
Abbreviated Balance Sheet at 30 November 2013

	Note	2013 £
Current assets		
Stocks		13,000
Debtors		3,746
Cash at bank and in hand		<u>130</u>
		16,876
Creditors: Amounts falling due within one year		<u>(16,935)</u>
Net liabilities		<u>(59)</u>
Capital and reserves		
Called up share capital	<u>2</u>	1
Profit and loss account		<u>(60)</u>
Shareholders' deficit		<u>(59)</u>

For the year ending 30 November 2013 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 director acknowledges his 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 .

Approved by the director on 29 August 2014

.....
Mr Philip Woodhouse
Director

The notes on page 3 form an integral part of these financial statements.

Moorlands Pet Foods Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 November 2013
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Share capital

Allotted, called up and fully paid shares

	2013	
	No.	£
Ordinary of £1 each	1	1
	<hr/>	<hr/>

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