

Moorlands Pet Foods Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2014

Moorlands Pet Foods Ltd

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Moorlands Pet Foods Ltd
(Registration number: 07836941)
Abbreviated Balance Sheet at 30 November 2014

	Note	2014 £	2013 £
Current assets			
Stocks		6,250	13,000
Debtors		2,391	3,746
Cash at bank and in hand		6	130
		8,647	16,876
Creditors: Amounts falling due within one year		(8,668)	(16,935)
Net liabilities		(21)	(59)
Capital and reserves			
Called up share capital	<u>2</u>	1	1
Profit and loss account		(22)	(60)
Shareholders' deficit		(21)	(59)

For the year ending 30 November 2014 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 2015

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Mr Philip Woodhouse
Director

The notes on page 2 form an integral part of these financial statements.

Moorlands Pet Foods Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 November 2014
..... 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.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
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