Registered number
04740421

Chambers Pet Supplies Ltd

Abbreviated Accounts

30 April 2015

Chambers Pet Supplies Ltd

Registered number: 04740421

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		119,326		120,899
Current assets					
Stocks		14,500		20,000	
Debtors		6,892		8,411	
Cash at bank and in hand		270		270	
		21,662		28,681	
Creditors: amounts falling due within one year		(109,447)		(116,021)	
Net current liabilities			(87,785)		(87,340)
Total assets less current liabilities			31,541		33,559
Creditors: amounts falling due after more than one year			(26,656)		(32,753)
Net assets			4,885		806
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,785		706
Shareholders' funds			4,885		806

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B Chambers

Director

Approved by the board on 3 November 2015

Chambers Pet Supplies Ltd

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	122,865
At 30 April 2015	122,865
Depreciation	
At 1 May 2014	1,966
Charge for the year	1,573
At 30 April 2015	3,539
Net book value	

At 30 April 2015	119,326
At 30 April 2014	120,899

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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