

REGISTERED NUMBER: 06530607 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD
11TH MARCH 2008 TO 30TH JUNE 2009
FOR
PAMPERED PETS GROOMING SALON LIMITED



PAMPERED PETS GROOMING SALON LIMITED

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FOR THE PERIOD 11TH MARCH 2008 TO 30TH JUNE 2009

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PAMPERED PETS GROOMING SALON LIMITED

COMPANY INFORMATION
FOR THE PERIOD 11TH MARCH 2008 TO 30TH JUNE 2009

DIRECTOR: Mrs C A Thompson

SECRETARY: J A Thompson

REGISTERED OFFICE: Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

REGISTERED NUMBER: 06530607 (England and Wales)

ACCOUNTANTS: Burman & Co
Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

PAMPERED PETS GROOMING SALON LIMITED

ABBREVIATED BALANCE SHEET
30TH JUNE 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,036
CURRENT ASSETS			
Stocks		180	
Debtors		57	
Cash at bank and in hand		3,614	
		<u>3,851</u>	
CREDITORS			
Amounts falling due within one year		6,716	
		<u></u>	
NET CURRENT LIABILITIES			(2,865)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>171</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit & loss account			<u>170</u>
SHAREHOLDERS' FUNDS			<u>171</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th June 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

PAMPERED PETS GROOMING SALON LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 7th January 2010 and were signed by:

A handwritten signature in black ink, appearing to read 'C Thompson', with a long horizontal stroke extending to the right.

Mrs C A Thompson - Director

The notes form part of these abbreviated accounts

PAMPERED PETS GROOMING SALON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11TH MARCH 2008 TO 30TH JUNE 2009

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 2007).

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.

Fixtures & fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,660
At 30th June 2009	<u>3,660</u>
DEPRECIATION	
Charge for period	624
At 30th June 2009	<u>624</u>
NET BOOK VALUE	
At 30th June 2009	<u><u>3,036</u></u>

PAMPERED PETS GROOMING SALON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 11TH MARCH 2008 TO 30TH JUNE 2009

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

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