

PAMPERED PETS GROOMING SALON LIMITED

**Company Registration Number:
06530607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

PAMPERED PETS GROOMING SALON LIMITED

Company Information for the Period Ended 30th June 2012

Director:	CAROLYN THOMPSON
Company secretary:	JOHN THOMPSON
Registered office:	35 Dairy Lane Brockhill Redditch Worcs B97 6TR GBR
Company Registration Number:	06530607 (England and Wales)

PAMPERED PETS GROOMING SALON LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,742	2,095
Total fixed assets:		<u>1,742</u>	<u>2,095</u>
Current assets			
Stocks:		210	251
Debtors:		-	25
Cash at bank and in hand:		4,977	4,274
Total current assets:		<u>5,187</u>	<u>4,550</u>
Creditors			
Creditors: amounts falling due within one year		2,034	3,722
Net current assets (liabilities):		<u>3,153</u>	<u>828</u>
Total assets less current liabilities:		4,895	2,923
Provision for liabilities:		2,032	-
Total net assets (liabilities):		<u><u>2,863</u></u>	<u><u>2,923</u></u>

The notes form part of these financial statements

PAMPERED PETS GROOMING SALON LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,862	2,922
Total shareholders funds:		<u>2,863</u>	<u>2,923</u>

For the year ending 30 June 2012 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: CAROLYN THOMPSON
Status: Director

The notes form part of these financial statements

PAMPERED PETS GROOMING SALON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Tangible fixed assets depreciation policy

Fixtures and fittings 15% on reducing balance. Motor vehicles on 20% reducing balance.

PAMPERED PETS GROOMING SALON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	2,095
At 30th June 2012:	2,095
Depreciation	
Charge for year:	353
At 30th June 2012:	353
Net book value	
At 30th June 2012:	1,742
At 30th June 2011:	2,095

PAMPERED PETS GROOMING SALON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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