

PAMPERED PETS GROOMING SALON LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

PAMPERED PETS GROOMING SALON LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	840	1,007
Current assets			
Stocks		526	231
Cash at bank and in hand		5,242	4,529
		<u>5,768</u>	<u>4,760</u>
Net current assets		<u>5,768</u>	<u>4,760</u>
Net assets		<u>6,608</u>	<u>5,767</u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		6,607	5,766
Total shareholders' funds		<u>6,608</u>	<u>5,767</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 21 March 2017

CAROLYN THOMPSON
Director

Company Registration No. 06530607

PAMPERED PETS GROOMING SALON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Motor vehicles	20% ON REDUCING BALANCE
Fixtures & fittings	15% ON REDUCING BALANCE

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,007
At 30 June 2016	1,007
Depreciation	
Charge for the year	167
At 30 June 2016	167
Net book value	
At 30 June 2016	840
At 30 June 2015	1,007

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

