

PAMPERED PETS GROOMING SALON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

PAMPERED PETS GROOMING SALON LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PAMPERED PETS GROOMING SALON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	CAROLYN THOMPSON
Company Number	06530607 (England and Wales)
Registered Office	35 DAIRY LANE BROCKHILL REDDITCH WORCESTERSHIRE B97 6TR

PAMPERED PETS GROOMING SALON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	702	840
Current assets			
Inventories	5	694	526
Cash at bank and in hand		5,962	5,242
		<u>6,656</u>	<u>5,768</u>
Net current assets		<u>6,656</u>	<u>5,768</u>
Net assets		<u>7,358</u>	<u>6,608</u>
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		7,357	6,607
Shareholders' funds		<u>7,358</u>	<u>6,608</u>

For the year ending 30 June 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 March 2018.

CAROLYN THOMPSON
Director

Company Registration No. 06530607

PAMPERED PETS GROOMING SALON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

PAMPERED PETS GROOMING SALON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06530607. The registered office is 35 DAIRY LANE, BROCKHILL, REDDITCH, WORCESTERSHIRE, B97 6TR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

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

PAMPERED PETS GROOMING SALON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

4 Tangible fixed assets

	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 July 2016	314	693	1,007
At 30 June 2017	314	693	1,007
Depreciation			
At 1 July 2016	63	104	167
Charge for the year	50	88	138
At 30 June 2017	113	192	305
Net book value			
At 30 June 2017	201	501	702
At 30 June 2016	251	589	840

5 Inventories

	2017 £	2016 £
Finished goods	694	526
	694	526

6 Share capital

	2017 £	2016 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

