

ADVANCED PET CARE LTD

Company Registration No. 07149607 (England and Wales)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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ADVANCED PET CARE LTD

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ADVANCED PET CARE LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Stocks		450		450	
Debtors		14		26	
Cash at bank and in hand		584		463	
		<u>1,048</u>		<u>939</u>	
Creditors: amounts falling due within one year		<u>(21,169)</u>		<u>(18,142)</u>	
Total assets less current liabilities			<u>(20,121)</u>		<u>(17,203)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(20,122)</u>		<u>(17,204)</u>
Shareholder's funds			<u>(20,121)</u>		<u>(17,203)</u>

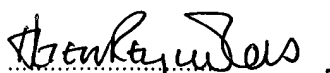
For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6th August 2015



Mrs H Reynolds
Director

Company Registration No. 07149607

ADVANCED PET CARE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The going concern basis of preparing the accounts has been considered. As the company will continue to be supported by related parties, the director considers that the going concern basis is appropriate.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Stock

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

2 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1-Ordinary Share of £1 each	1	1
	<u>1</u>	<u>1</u>