

ADVANCED PET CARE LTD

Company Registration No. 07149607 (England and Wales)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

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ADVANCED PET CARE LTD

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ADVANCED PET CARE LTD

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		450		450	
Debtors		-		14	
Cash at bank and in hand		233		584	
		<u>683</u>		<u>1,048</u>	
Creditors: amounts falling due within one year		<u>(22,946)</u>		<u>(21,169)</u>	
Total assets less current liabilities			<u>(22,263)</u>		<u>(20,121)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(22,264)</u>		<u>(20,122)</u>
Shareholder's funds			<u>(22,263)</u>		<u>(20,121)</u>

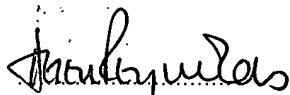
For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 19/7/16



Mrs H Reynolds
Director

Company Registration No. 07149607

ADVANCED PET CARE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

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 January 2015).

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 Stock

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

2 Share capital

Allotted, called up and fully paid

1 Ordinary Share of £1 each

2016	2015
£	£
1	1
<u>1</u>	<u>1</u>