REGISTERED NUMBER: 07926921 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 March 2015

for

Dapper Pet Products Ltd

Contents of the Abbreviated Accounts
For The Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
For The Year Ended 31 March 2015

DIRECTOR:	Mrs K Harding-Jones
REGISTERED OFFICE:	The Paddocks Kents Lane North Weald Essex CM16 6AX
REGISTERED NUMBER:	07926921 (England and Wales)
ACCOUNTANTS:	Giess Wallis Crisp LLP 10-12 Mulberry Green Old Harlow Essex CM17 0ET

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**42,193**		46,921
CURRENT ASSETS					
Stocks		**20,000**		20,000	
Debtors		**80,870**		46,896	
Cash at bank		**17,133**		7,385	
		118,003		74,281	
CREDITORS					
Amounts falling due within one year	3	**77,157**		51,960	
NET CURRENT ASSETS			**40,846**		22,321
TOTAL ASSETS LESS CURRENT LIABILITIES			**83,039**		69,242
CREDITORS					
Amounts falling due after more than one year	3		**(73,488)**		(50,098)
PROVISIONS FOR LIABILITIES			**(5,230)**		(5,488)
NET ASSETS			**4,321**		13,656
CAPITAL AND RESERVES					
Called up share capital	4		**1,000**		1,000
Profit and loss account			**3,321**		12,656
SHAREHOLDERS' FUNDS			**4,321**		13,656

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 May 2015 and were signed by:

Mrs K Harding-Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	**62,158**
Additions	**4,735**
At 31 March 2015	**66,893**
DEPRECIATION	
At 1 April 2014	**15,237**
Charge for year	**9,463**
At 31 March 2015	**24,700**
NET BOOK VALUE	
At 31 March 2015	**42,193**
At 31 March 2014	46,921

3. CREDITORS

Creditors include an amount of £ 85,501 (2014 - £ 57,581) for which security has been given.

They also include the following debts falling due in more than five years:

	2015 **£**	2014 £
Repayable by instalments	**26,943**	36,301

continued...

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
1,000	Ordinary	£1	**1,000**	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.