REGISTERED NUMBER: 08022158 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Premier Animal Housing Limited

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for the Year Ended 31 December 2014

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Premier Animal Housing Limited

Company Information
for the Year Ended 31 December 2014

DIRECTOR:	S Cox
REGISTERED OFFICE:	Avalon House Icknield Way Wallingford Oxfordshire OX10 6PP
REGISTERED NUMBER:	08022158 (England and Wales)
ACCOUNTANT:	Sammons & Co First Floor 7 Pillory Street Nantwich Cheshire CW5 5BZ

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		1,555		629
CURRENT ASSETS					
Stocks		6,000		1,700	
Debtors		39,627		14,850	
Cash at bank		1,905		58	
		47,532		16,608	
CREDITORS					
Amounts falling due within one year		107,048		47,488	
NET CURRENT LIABILITIES			(59,516)		(30,880)
TOTAL ASSETS LESS CURRENT LIABILITIES			(57,961)		(30,251)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(58,061)		(30,351)
SHAREHOLDERS' FUNDS			(57,961)		(30,251)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 14 May 2015 and were signed by:

S Cox - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

1. ACCOUNTING POLICIES

Going concern
The company meets it's day to day working capital requirements through a loan provided by the directors. The directors consider that the facilities will continue to be made available within which the company will be able to operate. These views are based on the company's plans and financial projections.

On this basis the directors consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments which would result if the going concern basis was not appropriate.

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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	1,032
Additions	1,670
At 31 December 2014	2,702
DEPRECIATION	
At 1 January 2014	403
Charge for year	744
At 31 December 2014	1,147
NET BOOK VALUE	
At 31 December 2014	1,555
At 31 December 2013	629

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary	£1	100	100

50 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

During the year the company purchased 50 of its own ordinary shares at par. These shares were cancelled on purchase.

4. CONTROLLING INTEREST

The company is controlled by the directors.

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.