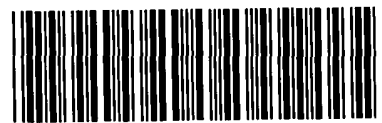


Registered number
08276021
GROVELY PET SUPPLIES LIMITED

Unaudited Abbreviated Accounts

31 October 2016

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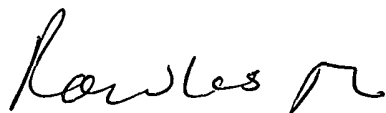
GROVELY PET SUPPLIES LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of GROVELY PET SUPPLIES LIMITED for the year ended 31 October 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of GROVELY PET SUPPLIES LIMITED for the year ended 31 October 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.



ROWLES & CO
Chartered Accountants
Unit 104 Millbrook Road West
Southampton
Hampshire
SO15 0HW

10 February 2017

GROVELY PET SUPPLIES LIMITED**Registered number:** 08276021**Abbreviated Balance Sheet
as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	32,019	844
Current assets			
Stocks		20,140	7,300
Cash at bank and in hand		12,239	6,090
		<u>32,379</u>	<u>13,390</u>
Creditors: amounts falling due within one year		(50,688)	(16,058)
Net current liabilities		<u>(18,309)</u>	<u>(2,668)</u>
Net assets/(liabilities)		<u>13,710</u>	<u>(1,824)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13,708	(1,826)
Shareholders' funds		<u>13,710</u>	<u>(1,824)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



E Chislett-Milne
Director

Approved by the board on 10 February 2017

GROVELY PET SUPPLIES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 November 2015	1,500
Additions	41,848
At 31 October 2016	<u>43,348</u>

Depreciation

At 1 November 2015	656
Charge for the year	10,673
At 31 October 2016	<u>11,329</u>

Net book value

At 31 October 2016	<u>32,019</u>
At 31 October 2015	<u>844</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>