Registered number: 08345021

PET BUCKET LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

Tyler-Waddington

Pet Bucket Ltd
Company No. 08345021
Abbreviated Balance Sheet 31 December 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible Assets	**2**		28,172		2,450
			28,172		2,450
CURRENT ASSETS					
Debtors		17,458		22,174	
Cash at bank and in hand		2,662		3,919	
		20,120		26,093	
Creditors: Amounts Falling Due Within One Year		(13,615)		(14,718)	
NET CURRENT ASSETS (LIABILITIES)			6,505		11,375
TOTAL ASSETS LESS CURRENT LIABILITIES			34,677		13,825
NET ASSETS			34,677		13,825
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss Account			34,676		13,824
SHAREHOLDERS' FUNDS			34,677		13,825

For the year ending 31 December 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Yunus Atalan

21/09/2016

Pet Bucket Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% reducing balance

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.5 . Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 . Tangible Assets

	Total
Cost	**£**
As at 1 January 2015	5,456
Additions	39,391
As at 31 December 2015	44,847
Depreciation	
As at 1 January 2015	3,006
Provided during the period	13,669
As at 31 December 2015	16,675
Net Book Value	
As at 31 December 2015	28,172
As at 1 January 2015	2,450

Pet Bucket Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2015

3 . **Share Capital**

	Value	Number	2015	2014
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4 . **Transactions With and Loans to Directors**

Dividends paid to directors

	2015	2014
	£	**£**
Mr Yunus Atalan	14,937	18,610

5 . **Ultimate Controlling Party**

The company's ultimate controlling party is Mr Y Atalan by virtue of his ownership of 100% of the issued share capital in the company.

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.