

Abbreviated Unaudited Accounts
for the Period 26th November 2013 to 31st January 2015
for
Supapets (UK) Limited

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for the Period 26th November 2013 to 31st January 2015**

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Supapets (UK) Limited
Company Information
for the Period 26th November 2013 to 31st January 2015

DIRECTORS:

C Middleton
Mrs J Middleton

REGISTERED OFFICE:

144 Nottingham Road
Eastwood
Nottinghamshire
NG16 3GE

REGISTERED NUMBER:

08791107 (England and Wales)

ACCOUNTANTS:

Noy & Partners Accountants Limited
144 Nottingham Road
Eastwood
Nottingham
Nottinghamshire
NG16 3GE

Supapets (UK) Limited (Registered number: 08791107)

**Abbreviated Balance Sheet
31st January 2015**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		33,093
Tangible assets	3		<u>23,929</u>
			57,022
 CURRENT ASSETS			
Stocks		38,350	
Debtors		14,685	
Cash at bank and in hand		<u>842</u>	
		53,877	
 CREDITORS			
Amounts falling due within one year		<u>80,821</u>	
NET CURRENT LIABILITIES			<u>(26,944)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			30,078
 CREDITORS			
Amounts falling due after more than one year			<u>8,140</u>
NET ASSETS			<u><u>21,938</u></u>
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>21,838</u>
SHAREHOLDERS' FUNDS			<u><u>21,938</u></u>

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

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

The directors acknowledge their responsibilities for:

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

Supapets (UK) Limited (Registered number: 08791107)

Abbreviated Balance Sheet - continued
31st January 2015

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 Board of Directors on 17th August 2015 and were signed on its behalf by:

C Middleton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 26th November 2013 to 31st January 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>36,770</u>
At 31st January 2015	<u>36,770</u>
AMORTISATION	
Amortisation for period	<u>3,677</u>
At 31st January 2015	<u>3,677</u>
NET BOOK VALUE	
At 31st January 2015	<u>33,093</u>

Notes to the Abbreviated Accounts - continued
for the Period 26th November 2013 to 31st January 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	35,106
Disposals	<u>(4,000)</u>
At 31st January 2015	<u>31,106</u>
DEPRECIATION	
Charge for period	<u>7,177</u>
At 31st January 2015	<u>7,177</u>
NET BOOK VALUE	
At 31st January 2015	<u><u>23,929</u></u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	<u><u>100</u></u>

100 Ordinary Shares shares of £1 were issued during the period for cash of £ 100 .

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.