

Abbreviated Unaudited Accounts for the Year Ended 31st January 2016

for

Supapets (UK) Limited

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for the Year Ended 31st January 2016**

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Supapets (UK) Limited
Company Information
for the Year Ended 31st January 2016

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

Abbreviated Balance Sheet
31st January 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		29,416		33,093
Tangible assets	3		<u>18,457</u>		<u>23,929</u>
			47,873		57,022
CURRENT ASSETS					
Stocks		40,268		38,350	
Debtors		9,531		14,685	
Cash at bank and in hand		<u>36,276</u>		<u>842</u>	
		86,075		53,877	
CREDITORS					
Amounts falling due within one year		<u>96,139</u>		<u>80,821</u>	
NET CURRENT LIABILITIES			<u>(10,064)</u>		<u>(26,944)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			37,809		30,078
CREDITORS					
Amounts falling due after more than one year			<u>6,062</u>		<u>8,140</u>
NET ASSETS			<u>31,747</u>		<u>21,938</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>31,647</u>		<u>21,838</u>
SHAREHOLDERS' FUNDS			<u>31,747</u>		<u>21,938</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2016 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 2016

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 20th June 2016 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 Year Ended 31st January 2016**

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 January 2015).

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	
At 1st February 2015 and 31st January 2016	<u>36,770</u>
AMORTISATION	
At 1st February 2015	3,677
Amortisation for year	<u>3,677</u>
At 31st January 2016	<u>7,354</u>
NET BOOK VALUE	
At 31st January 2016	<u>29,416</u>
At 31st January 2015	<u>33,093</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st January 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st February 2015	
and 31st January 2016	<u>31,106</u>
DEPRECIATION	
At 1st February 2015	7,177
Charge for year	<u>5,472</u>
At 31st January 2016	<u>12,649</u>
NET BOOK VALUE	
At 31st January 2016	<u>18,457</u>
At 31st January 2015	<u>23,929</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

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.