

COMPANY REGISTRATION NUMBER 09496321

PROTECT MY PET LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2016



COHEN ARNOLD
Chartered Accountants
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PROTECT MY PET LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 18 MARCH 2015 TO 31 MARCH 2016

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PROTECT MY PET LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Note	£	31 Mar 16 £
CURRENT ASSETS			
Cash at Bank and in Hand		2,233	
CREDITORS: Amounts falling due within one year		<u>(11,234)</u>	
NET CURRENT LIABILITIES			<u>(9,001)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,001)</u>
CAPITAL AND RESERVES			
Called Up Equity Share Capital	2		1
Profit and Loss Account			<u>(9,002)</u>
DEFICIT			<u>(9,001)</u>

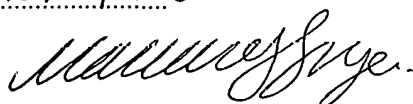
For the period from 18 March 2015 to 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on
16/12/2016



Ms M Strange
Director

Company Registration Number: 09496321

The notes on page 2 form part of these abbreviated accounts.

PROTECT MY PET LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 18 MARCH 2015 TO 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>