REGISTERED NUMBER: 10029708 (England and Wales)

Financial Statements for the Year Ended 28 February 2018

for

SD PET PRODUCTS LTD

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

Contents of the Financial Statements for the Year Ended 28 February 2018

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

SD PET PRODUCTS LTD

Company Information
for the Year Ended 28 February 2018

DIRECTOR:	Mr S Driver
REGISTERED OFFICE:	1 & 2 Studley Court Mews Studley Court Guildford Road Chobham Surrey GU24 8EB
REGISTERED NUMBER:	10029708 (England and Wales)
ACCOUNTANTS:	THB LLP 1 & 2 Studley Court Mews Studley Court Guildford Road Chobham Surrey GU24 8EB

Balance Sheet
28 February 2018

	Notes	28.2.18 £	£	28.2.17 £	£
FIXED ASSETS					
Tangible assets	4		281		375
CURRENT ASSETS					
Debtors	5	2,500		1,500	
Cash at bank		14,668		22,674	
		17,168		24,174	
CREDITORS					
Amounts falling due within one year	6	23,510		18,194	
NET CURRENT (LIABILITIES)/ASSETS			(6,342)		5,980
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,061)		6,355
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			(6,161)		6,255
SHAREHOLDERS' FUNDS			(6,061)		6,355

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by Mr S DRIVER the director on 13 April 2018 and were signed by:

Mr S Driver - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 28 February 2018

1. STATUTORY INFORMATION

SD Pet Products Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 March 2017 and 28 February 2018	500
DEPRECIATION	
At 1 March 2017	125
Charge for year	94
At 28 February 2018	219
NET BOOK VALUE	
At 28 February 2018	281
At 28 February 2017	375

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.18 £	28.2.17 £
Trade debtors	2,500	1,500

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.18	28.2.17
	£	£
Taxation and social security	-	2,720
Other creditors	23,510	15,474
	23,510	18,194

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.