REGISTERED NUMBER: SC095535 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

PET SHOP (KILMARNOCK) LIMITED, THE

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTOR:	A M Thomson
SECRETARY:	B McMurray
REGISTERED OFFICE:	53 The Foregate, KILMARNOCK, Ayrshire. KA1 1LU
REGISTERED NUMBER:	SC095535 (Scotland)
ACCOUNTANTS:	Gilmour Hamilton Chartered Accountants 37 Portland Road KILMARNOCK Ayrshire KA1 2DJ
BANKERS:	Bank of Scotland, 30/34 King Street, KILMARNOCK, Ayrshire. KA1 1NP

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		194,619		202,002
CURRENT ASSETS					
Stocks		30,460		63,639	
Debtors		863		1,794	
Cash at bank and in hand		2,368		4,214	
		33,691		69,647	
CREDITORS					
Amounts falling due within one year	3	54,803		61,381	
NET CURRENT (LIABILITIES)/ASSETS			(21,112)		8,266
TOTAL ASSETS LESS CURRENT LIABILITIES			173,507		210,268
CREDITORS					
Amounts falling due after more than one year	3		(13,226)		(26,705)
PROVISIONS FOR LIABILITIES			(4,001)		(4,763)
NET ASSETS			156,280		178,800
CAPITAL AND RESERVES					
Called up share capital	4		48		48
Share premium			75,120		75,120
Capital redemption reserve			52		52
Profit and loss account			81,060		103,580
SHAREHOLDERS' FUNDS			156,280		178,800

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 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 director on 31 October 2016 and were signed by:

A M Thomson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 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.

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

Land and buildings	- 2% on reducing balance
Plant and machinery etc	- 33.33% on cost, 25% on reducing balance and 15% on reducing balance

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
Full provision has been made for deferred taxation in respect of timing differences that have originated but not reversed at the balance sheet date, at rates expected to apply when they crystallise, based on current tax rates and law. Deferred tax assets are recognised to the extent that their recoverability is more likely than not. Deferred tax assets and liabilities are not discounted.

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 the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	301,544
DEPRECIATION	
At 1 February 2015	99,542
Charge for year	7,383
At 31 January 2016	106,925
NET BOOK VALUE	
At 31 January 2016	194,619
At 31 January 2015	202,002

3. CREDITORS

Creditors include an amount of £ 31,458 (2015 - £ 46,420) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
48	Ordinary	£1	48	48

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4. **CALLED UP SHARE CAPITAL - continued**

The company is owned and controlled by the director.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF PET SHOP (KILMARNOCK) LIMITED, THE

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pet Shop (Kilmarnock) Limited, The for the year ended 31 January 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Pet Shop (Kilmarnock) Limited, The in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Pet Shop (Kilmarnock) Limited, The and state those matters that we have agreed to state to the director of Pet Shop (Kilmarnock) Limited, The in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Pet Shop (Kilmarnock) Limited, The has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Pet Shop (Kilmarnock) Limited, The. You consider that Pet Shop (Kilmarnock) Limited, The is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Pet Shop (Kilmarnock) Limited, The. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Gilmour Hamilton
Chartered Accountants
37 Portland Road
KILMARNOCK
Ayrshire
KA1 2DJ

31 October 2016

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.