REGISTERED NUMBER: SC275565 (Scotland)

LAND OF HOLISTIC PETS LTD.

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

SATURDAY

S1OTLOHM
SCT 29/12/2012 #512
COMPANIES HOUSE

LAND OF HOLISTIC PETS LTD. (REGISTERED NUMBER: SC275565)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:	G A Burns D R Brockway-Burns
SECRETARY:	G A Burns
REGISTERED OFFICE:	11 Portland Road Kilmarnock Ayrshire KA1 2BT
REGISTERED NUMBER:	SC275565 (Scotland)
ACCOUNTANTS:	JRD Partnership Ltd Chartered Accountants 11 Portland Road Kilmarnock Ayrshire KA1 2BT

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		10,079		11,858
CURRENT ASSETS					
Stocks		54,871		38,436	
Debtors		29,200		12,219	
Cash at bank and in hand		43,847		43,590	
		127,918		94,245	
CREDITORS					
Amounts falling due within one year		178,375		169,561	
NET CURRENT LIABILITIES			(50,457)		(75,316)
TOTAL ASSETS LESS CURRENT LIABILITIES			(40,378)		(63,458)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(40,478)		(63,558)
SHAREHOLDERS' FUNDS			(40,378)		(63,458)

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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

(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 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 12 November 2012 and were signed on its behalf by:

George Burns

G A Burns - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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.

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 - 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
Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

The deferred tax balance has not been discounted.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	17,245
DEPRECIATION	
At 1 April 2011	5,387
Charge for year	1,779
At 31 March 2012	7,166
NET BOOK VALUE	
At 31 March 2012	10,079
At 31 March 2011	11,858

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100