

Registered number
SC481621

Windy Park Pet Cemetery Ltd

Abbreviated Accounts

31 July 2016

Windy Park Pet Cemetery Ltd**Registered number:** SC481621**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	390	585
Current assets			
Stocks		543	69
Cash at bank and in hand		1,406	233
		<u>1,949</u>	<u>302</u>
Creditors: amounts falling due within one year		(253)	(253)
Net current assets		<u>1,696</u>	<u>49</u>
Total assets less current liabilities		<u>2,086</u>	<u>634</u>
Creditors: amounts falling due after more than one year		(14,416)	(11,982)
Net liabilities		<u>(12,330)</u>	<u>(11,348)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(12,331)	(11,349)
Shareholder's funds		<u>(12,330)</u>	<u>(11,348)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs A Skea

Director

Approved by the board on 7 October 2016

Windy Park Pet Cemetery Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and buildings	25% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets	£
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Cost

At 1 August 2015	780
At 31 July 2016	780

Depreciation

At 1 August 2015	195
Charge for the year	195
At 31 July 2016	390

Net book value

At 31 July 2016	390
At 31 July 2015	585

3 Share capital	Nominal	2016	2016	2015
	value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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