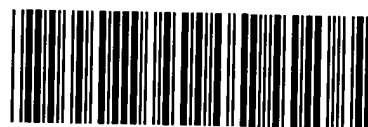


Company Registration No. 05817818 (England and Wales)

**ABBAYWOOD PET FOODS LIMITED**  
**FORMERLY KNOWN AS ABBAYWOOD ELECTRICAL LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

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**ABBNEYWOOD PET FOODS LIMITED**  
**FORMERLY KNOWN AS ABBNEYWOOD ELECTRICAL LIMITED**  
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**ABBEYWOOD PET FOODS LIMITED**  
**FORMERLY KNOWN AS ABBEYWOOD ELECTRICAL LIMITED**  
**ABBREVIATED BALANCE SHEET**

**AS AT 31 MAY 2015**

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		11,472		12,068
<b>Current assets</b>					
Stocks		12,231		10,847	
Debtors		1,354		2,505	
Cash at bank and in hand		7,477		2,042	
		<u>21,062</u>		<u>15,394</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(50,172)</u>		<u>(47,354)</u>	
<b>Net current liabilities</b>			(29,110)		(31,960)
<b>Total assets less current liabilities</b>			<u>(17,638)</u>		<u>(19,892)</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(17,738)</u>		<u>(19,992)</u>
<b>Shareholders' funds</b>			<u>(17,638)</u>		<u>(19,892)</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 December 2015



Mr C Cannings  
**Director**

**Company Registration No. 05817818**

**ABBNEYWOOD PET FOODS LIMITED**  
**FORMERLY KNOWN AS ABBNEYWOOD ELECTRICAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on a straight line basis
Computer equipment	20% on a straight line basis
Fixtures, fittings & equipment	20% on a straight line basis
Motor vehicles	25% on a reducing balance basis

**1.5 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**1.6 Stock**

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

**1.7 Deferred taxation**

Deferred taxation 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.

**ABBNEYWOOD PET FOODS LIMITED**  
**FORMERLY KNOWN AS ABBNEYWOOD ELECTRICAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MAY 2015**

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 June 2014	29,737
Additions	3,500
	<u>33,237</u>
At 31 May 2015	33,237
<b>Depreciation</b>	
At 1 June 2014	17,669
Charge for the year	4,096
	<u>21,765</u>
At 31 May 2015	21,765
<b>Net book value</b>	
At 31 May 2015	11,472
	<u>11,472</u>
At 31 May 2014	<u>12,068</u>

**3 Balance sheet deficit**

The balance sheet deficit is supported by the directors loan account.

<b>4 Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>