

**REGISTERED NUMBER: 07345193 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012**

**FOR**

**PETSEAL UK LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**PETSEAL UK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTOR:** N E Halford

**REGISTERED OFFICE:** 10 Kingswell Avenue  
Arnold  
Nottingham  
Nottinghamshire  
NG5 6SY

**REGISTERED NUMBER:** 07345193 (England and Wales)

**ACCOUNTANT:** seven7seven  
10 Kingswell Avenue  
Arnold  
Nottingham  
NG5 6SY

**PETSEAL UK LIMITED**

**REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF  
PETSEAL UK LIMITED**

**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 three to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages four to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

seven7seven  
10 Kingswell Avenue  
Arnold  
Nottingham  
NG5 6SY

29 May 2013

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		4,500		4,750
<b>CURRENT ASSETS</b>					
Stocks		2,158		1,506	
Debtors		<u>2,983</u>		<u>2,028</u>	
		5,141		3,534	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,267</u>		<u>8,137</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,126)</u>		<u>(4,603)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>374</u>		<u>147</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>274</u>		<u>47</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>374</u>		<u>147</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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.
- (b)

**PETSEAL UK LIMITED (REGISTERED NUMBER: 07345193)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2012**

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 29 May 2013 and were signed by:

N E Halford - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of twenty years.

**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 recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>5,000</u>
<b>AMORTISATION</b>	
At 1 January 2012	250
Amortisation for year	<u>250</u>
At 31 December 2012	<u>500</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>4,500</u>
At 31 December 2011	<u>4,750</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

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.