

**Registered Number 08061954**

**DISCOUNT PET WAREHOUSE LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

|   | <i>Notes</i> | <i>2016</i>     | <i>2015</i>     |
|---|--------------|-----------------|-----------------|
|   |              | £               | £               |
| <b>Called up share capital not paid</b>               |              | 2               | 1               |
| <b>Fixed assets</b>                                   |              |                 |                 |
| Tangible assets                                       | 2            | 16,764          | 20,543          |
|   |              | <u>16,764</u>   | <u>20,543</u>   |
| <b>Current assets</b>                                 |              |                 |                 |
| Stocks  |              | 23,870          | 34,950          |
| Debtors   |              | 2,700           | 2,186           |
| Cash at bank and in hand                              |              | 6,550           | 16,756          |
|   |              | <u>33,120</u>   | <u>53,892</u>   |
| <b>Creditors: amounts falling due within one year</b> |              | (66,908)        | (71,298)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(33,788)</u> | <u>(17,406)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(17,022)</u> | <u>3,138</u>    |
| <b>Total net assets (liabilities)</b>                 |              | <u>(17,022)</u> | <u>3,138</u>    |
| <b>Capital and reserves</b>                           |              |                 |                 |
| Called up share capital                               |              | 2               | 1               |
| Other reserves  |              | 854             | 258             |
| Profit and loss account                               |              | (17,878)        | 2,879           |
| <b>Shareholders' funds</b>                            |              | <u>(17,022)</u> | <u>3,138</u>    |

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 May 2016

And signed on their behalf by:

**Mr Brian Trundell, Director**

**Mrs D Stringwell, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 1 April 2015        | 22,076        |
| Additions              | 1,488         |
| Disposals              | -             |
| Revaluations           | -             |
| Transfers              | -             |
| At 31 March 2016       | <u>23,564</u> |
| <b>Depreciation</b>    |               |
| At 1 April 2015        | 1,533         |
| Charge for the year    | 5,267         |
| On disposals           | -             |
| At 31 March 2016       | <u>6,800</u>  |
| <b>Net book values</b> |               |
| At 31 March 2016       | <u>16,764</u> |
| At 31 March 2015       | <u>20,543</u> |

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