

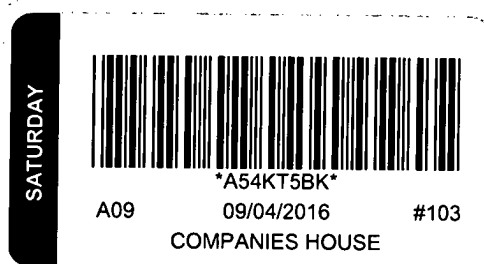
Company Registration No. 08794360 (England and Wales)

REGISTRAR'S COPY

Pet's Up Products Limited

Unaudited abbreviated financial statements

For the year ended 30 November 2015



WHITTLES

CHARTERED ACCOUNTANTS

Pet's Up Products Limited

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Pet's Up Products Limited

Abbreviated balance sheet

As at 30 November 2015

Company registration no. 08794360

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		10,954		-
Current assets					
Stocks		8,734		900	
Debtors		21,234		783	
Cash at bank and in hand		27,578		13,571	
		<u>57,546</u>		<u>15,254</u>	
Creditors: amounts falling due within one year		<u>(33,688)</u>		<u>(8,577)</u>	
Net current assets			23,858		6,677
Total assets less current liabilities			34,812		6,677
Provisions for liabilities			(2,191)		-
			<u>32,621</u>		<u>6,677</u>
Capital and reserves					
Called up share capital	3		300		100
Profit and loss account			32,321		6,577
Shareholders' funds			<u>32,621</u>		<u>6,677</u>

Pet's Up Products Limited

Abbreviated balance sheet (continued)

As at 30 November 2015

Company registration no. 08794360

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

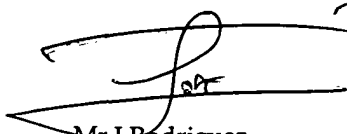
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation 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 1 April 2016



Mr J Benegas
Director



Mr J Rodriguez
Director

Pet's Up Products Limited

Notes to the abbreviated accounts

For the year ended 30 November 2015

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:

Computer equipment	33% straight line
Motor vehicles	25% reducing balance

1.5 Stock

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

1.6 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.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

Pet's Up Products Limited

Notes to the abbreviated accounts (continued)

For the year ended 30 November 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2014	-
Additions	14,908
	<hr/>
At 30 November 2015	14,908
	<hr/>
Depreciation	
At 1 December 2014	-
Charge for the year	3,954
	<hr/>
At 30 November 2015	3,954
	<hr/>
Net book value	
At 30 November 2015	10,954
	<hr/> <hr/>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
100 ordinary 'A' shares of £1 each	100	-
100 ordinary 'B' shares of £1 each	100	-
	<hr/>	<hr/>
	300	100
	<hr/> <hr/>	<hr/> <hr/>

During the year 100 ordinary 'A' shares & 100 ordinary 'B' shares of £1 each were allotted and fully paid at par for cash consideration.