Registered number
SC482685

Bare Bones Pet Supplies Limited

Abbreviated Accounts

31 July 2015

Bare Bones Pet Supplies Limited

Registered number: SC482685

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		770
Current assets			
Stocks		5,822	
Cash at bank and in hand		262	
		6,084	
Creditors: amounts falling due within one year		(7,959)	
Net current liabilities			(1,875)
Net liabilities			(1,105)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(1,205)
Shareholder's funds			(1,105)

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.

Lisa Sweeney

Director

Approved by the board on 8 April 2016

Bare Bones Pet Supplies Limited

Notes to the Abbreviated Accounts

for the period ended 31 July 2015

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.

Plant and machinery	33% straight line

Stocks

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

2 Tangible fixed assets

	£
Cost	
Additions	1,155
At 31 July 2015	1,155
Depreciation	
Charge for the period	385
At 31 July 2015	385
Net book value	
At 31 July 2015	770

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100