

Abbreviated Unaudited Accounts  
for the Period 14 January 2015 to 31 January 2016  
for  
Pet Haulage Solutions Ltd

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for the Period 14 January 2015 to 31 January 2016

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**DIRECTOR:** Ms P M Allan

**REGISTERED OFFICE:** The Coach House  
Myothill Mains Farm  
Denny  
Stirlingshire  
FK6 5HT

**REGISTERED NUMBER:** SC495075 (Scotland)

**ACCOUNTANTS:** Peter Deans Chartered Accountants  
42 Stirling Street  
Denny  
Stirlingshire  
FK6 6DJ

Abbreviated Balance Sheet

31 January 2016

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,463
<b>CURRENT ASSETS</b>			
Debtors		2,170	
Cash at bank and in hand		<u>3,284</u>	
		5,454	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,662</u>	
<b>NET CURRENT ASSETS</b>			<u>3,792</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,255
<b>PROVISIONS FOR LIABILITIES</b>			<u>893</u>
<b>NET ASSETS</b>			<u><u>7,362</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>7,361</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>7,362</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

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 7 October 2016 and were signed by:

Ms P M Allan - Director

Notes to the Abbreviated Accounts  
for the Period 14 January 2015 to 31 January 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	5,950
At 31 January 2016	5,950
<b>DEPRECIATION</b>	
Charge for period	1,487
At 31 January 2016	1,487
<b>NET BOOK VALUE</b>	
At 31 January 2016	4,463

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 January 2016:

	£
<b>Ms P M Allan</b>	
Balance outstanding at start of period	-
Amounts advanced	1,061
Amounts repaid	-
Balance outstanding at end of period	1,061

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.