

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

BEST FOR PETS LIMITED

BEST FOR PETS LIMITED (REGISTERED NUMBER: 05768493)

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FOR THE YEAR ENDED 30 APRIL 2016

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BEST FOR PETS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR: S J Drake

SECRETARY: R N Drake

REGISTERED OFFICE: 33 Lansdowne Road
Bedford
Bedfordshire
MK40 2BY

REGISTERED NUMBER: 05768493 (England and Wales)

ACCOUNTANTS: Novitt Harris & Co Limited
Chartered Accountants
Ver House
London Road
Markyate
Hertfordshire
AL3 8JP

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BEST FOR PETS 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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Best For Pets Limited for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Best For Pets Limited in accordance with the terms of our engagement letter dated 6 June 2007. Our work has been undertaken solely to prepare for your approval the financial statements of Best For Pets Limited and state those matters that we have agreed to state to the director of Best For Pets Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Best For Pets Limited director for our work or for this report.

It is your duty to ensure that Best For Pets Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Best For Pets Limited. You consider that Best For Pets Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Best For Pets Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Novitt Harris & Co Limited
Chartered Accountants
Ver House
London Road
Markyate
Hertfordshire
AL3 8JP

20 January 2017

ABBREVIATED BALANCE SHEET**30 APRIL 2016**

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		209		246
CURRENT ASSETS					
Debtors		-		685	
Cash at bank		<u>5,092</u>		<u>4,294</u>	
		5,092		4,979	
CREDITORS					
Amounts falling due within one year		<u>4,455</u>		<u>5,084</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>637</u>		<u>(105)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			846		141
PROVISIONS FOR LIABILITIES			<u>40</u>		<u>47</u>
NET ASSETS			<u><u>806</u></u>		<u><u>94</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		75		75
Profit and loss account			<u>731</u>		<u>19</u>
SHAREHOLDERS' FUNDS			<u><u>806</u></u>		<u><u>94</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 20 January 2017 and were signed by:

S J Drake - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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 goods, 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.

Fixtures and fittings	- 15% on reducing balance
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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	<u>807</u>
DEPRECIATION	
At 1 May 2015	561
Charge for year	<u>37</u>
At 30 April 2016	<u>598</u>
NET BOOK VALUE	
At 30 April 2016	<u>209</u>
At 30 April 2015	<u>246</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.4.16 £ <u>75</u>	30.4.15 £ <u>75</u>
75	Ordinary			

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2016 and 30 April 2015:

	30.4.16 £	30.4.15 £
S J Drake		
Balance outstanding at start of year	446	(54)
Amounts advanced	11,462	17,038
Amounts repaid	(11,926)	(16,538)
Balance outstanding at end of year	<u>(18)</u>	<u>446</u>

Included in amounts repaid above are dividends of £7,300 (2015: £10,150).

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.