

**Registered Number 06382478**

**Natural Pet Products Limited**

**Abbreviated Accounts**

**30 September 2010**

**Natural Pet Products Limited**

**Registered Number 06382478**

**Company Information**

**Registered Office:**

Fulford House  
Newbold Terrace  
Leamington Spa  
Warwickshire  
CV32 4EA

**Reporting Accountants:**

TGFP  
Chartered Accountants  
Fulford House  
Newbold Terrace  
Leamington Spa  
Warwickshire  
CV32 4EA

Natural Pet Products Limited

Registered Number 06382478

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	48,514	64,686
Tangible	3	18,702	16,485
		<u>67,216</u>	<u>81,171</u>
<b>Current assets</b>			
Stocks		54,519	37,398
Debtors		197,892	192,903
Cash at bank and in hand		151,682	182,959
Total current assets		<u>404,093</u>	<u>413,260</u>
<b>Creditors: amounts falling due within one year</b>		(257,343)	(443,284)
<b>Net current assets (liabilities)</b>		146,750	(30,024)
<b>Total assets less current liabilities</b>		<u>213,966</u>	<u>51,147</u>
<b>Total net assets (liabilities)</b>		<u>213,966</u>	<u>51,147</u>
<b>Capital and reserves</b>			
Called up share capital	4	161,000	1,000
Profit and loss account		52,966	50,147
<b>Shareholders funds</b>		<u>213,966</u>	<u>51,147</u>

- 
- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 June 2011

And signed on their behalf by:

**Mr K J Harper, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 2010

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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of five years.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 October 2009	<u>80,858</u>
At 30 September 2010	<u>80,858</u>

**Amortisation**

At 01 October 2009	16,172
Charge for year	<u>16,172</u>
At 30 September 2010	<u>32,344</u>

**Net Book Value**

At 30 September 2010	48,514
At 30 September 2009	<u>64,686</u>

3 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2009		22,873
Additions	-	<u>7,948</u>
At 30 September 2010	-	<u>30,821</u>
<b>Depreciation</b>		
At 01 October 2009		6,388
Charge for year	-	<u>5,731</u>
At 30 September 2010	-	<u>12,119</u>
<b>Net Book Value</b>		
At 30 September 2010		18,702
At 30 September 2009	-	<u>16,485</u>

4 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
161000 Ordinary shares of £1 each	161,000	1,000

**Ordinary shares issued in the year:**

160000 Ordinary shares of £1 each were issued in the year with a nominal value of £160000, for a consideration of £160000