

Company Registration No. 04238663 (England and Wales)

PET-ID UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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PET-ID UK LIMITED

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PET-ID UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		9,049		15,083
Tangible assets	2		2,984		904
			<u>12,033</u>		<u>15,987</u>
Current assets					
Stocks		2,592		247	
Debtors		15,038		16,131	
Cash at bank and in hand		10,366		425	
		<u>27,996</u>		<u>16,803</u>	
Creditors: amounts falling due within one year		<u>(13,726)</u>		<u>(6,458)</u>	
Net current assets			<u>14,270</u>		<u>10,345</u>
Total assets less current liabilities			<u>26,303</u>		<u>26,332</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Other reserves			25,000		25,000
Profit and loss account			303		332
Shareholders' funds			<u>26,303</u>		<u>26,332</u>

PET-ID UK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2013

For the financial year ended 30 April 2013 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 *21.7.2013*



S Reynolds
Director



D Elkins
Director

Company Registration No 04238663

PET-ID UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 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

Fixtures, fittings & equipment 25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2012	22,623	3,611	26,234
Additions	-	3,977	3,977
At 30 April 2013	22,623	7,588	30,211
Depreciation			
At 1 May 2012	7,540	2,707	10,247
Charge for the year	6,034	1,897	7,931
At 30 April 2013	13,574	4,604	18,178
Net book value			
At 30 April 2013	9,049	2,984	12,033
At 30 April 2012	15,083	904	15,987

PET-ID UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>