

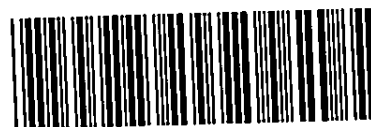
REGISTERED NUMBER 04978530 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2006

for

Sheffield Pet Crematorium Ltd

TUESDAY



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30/09/2008

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COMPANIES HOUSE

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for the Year Ended 30 November 2006**

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Company Information  
for the Year Ended 30 November 2006

**DIRECTOR** J Walsh

**SECRETARY** Mrs M Walsh

**REGISTERED OFFICE:** Hollowmeadows  
Sheffield  
South Yorkshire  
S6 6GL

**REGISTERED NUMBER** 04978530 (England and Wales)

**ACCOUNTANTS** C J Woodhead & Co Limited  
158 Hemper Lane  
Greenhill  
Sheffield  
South Yorkshire  
S8 7FE

Abbreviated Balance Sheet  
30 November 2006

	Notes	30 11 06 £	£	30 11 05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,246		960
<b>CURRENT ASSETS</b>					
Debtors		3,182		19,704	
Cash at bank and in hand		660		200	
		<u>3,842</u>		<u>19,904</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>47,664</u>		<u>44,443</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(43,822)</u>		<u>(24,539)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(21,576)		(23,579)
<b>CREDITORS</b>					
Amounts falling due after more than one year			17,168		-
<b>NET LIABILITIES</b>			<u>(38,744)</u>		<u>(23,579)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(38,844)</u>		<u>(23,679)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(38,744)</u>		<u>(23,579)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985


The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

and were signed by

X   
Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2006

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 2007)

**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

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2005	1,432
Additions	24,478
At 30 November 2006	25,910
<b>DEPRECIATION</b>	
At 1 December 2005	472
Charge for year	3,192
At 30 November 2006	3,664
<b>NET BOOK VALUE</b>	
At 30 November 2006	22,246
At 30 November 2005	960

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 11 06 £	30 11 05 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 06 £	30 11 05 £
100	Ordinary		100	100