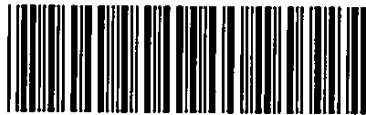


Company Registration No 02795047 (England and Wales)

**HAVENPLUS LIMITED**  
**T/A PRIMROSE HILLS PETS**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2010**

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**HAVENPLUS LIMITED**  
**T/A PRIMROSE HILLS PETS**  
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**HAVENPLUS LIMITED**  
**T/A PRIMROSE HILLS PETS**  
**ABBREVIATED BALANCE SHEET**

**AS AT 31 AUGUST 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,844		6,263
<b>Current assets</b>					
Stocks		28,073		23,849	
Debtors		16,790		3,898	
Cash at bank and in hand		176		256	
		45,039		28,003	
<b>Creditors amounts falling due within one year</b>		(55,584)		(57,996)	
<b>Net current liabilities</b>			(10,545)		(29,993)
<b>Total assets less current liabilities</b>			(5,701)		(23,730)
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(5,703)		(23,732)
<b>Shareholders' funds</b>			(5,701)		(23,730)

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 27-5-2011

Gau R Levy

G R Levy  
 Director

**HAVENPLUS LIMITED**  
**T/A PRIMROSE HILLS PETS**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2010**

**1 Accounting policies**

**11 Accounting convention**

The accounts have been prepared under the historical cost convention and on a going concern basis

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

**12 Revenue recognition**

Turnover represents the value of goods sold and services provided net of VAT

**13 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets, 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	20% reducing balance
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**14 Stock**

Stock is valued at the lower of cost and net realisable value. Cost includes all direct costs incurred in bringing the stocks to their present location and condition

Net realisable value is based on estimated selling price less further costs expected to be incurred to completion and disposal

**15 Deferred taxation**

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted

**2 Fixed assets**

**Tangible assets**

	£
<b>Cost</b>	
At 1 September 2009 & at 31 August 2010	25,827
<b>Depreciation</b>	
At 1 September 2009	19,564
Charge for the year	1,419
At 31 August 2010	20,983
<b>Net book value</b>	
At 31 August 2010	4,844
At 31 August 2009	6,263

**HAVENPLUS LIMITED**  
**T/A PRIMROSE HILLS PETS**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 AUGUST 2010**

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>

**4 Ultimate parent company**

The director, Mrs G R Levy is the controlling party as she owns the entire issued ordinary share capital of the company