

Registered Number 08246061

50 SHEEP PETS LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	2,643
		<u>2,643</u>
Current assets		
Stocks		35,000
Debtors		750
Cash at bank and in hand		140
		<u>35,890</u>
Creditors: amounts falling due within one year		<u>(67,611)</u>
Net current assets (liabilities)		<u>(31,721)</u>
Total assets less current liabilities		<u>(29,078)</u>
Accruals and deferred income		<u>(500)</u>
Total net assets (liabilities)		<u><u>(29,578)</u></u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(29,580)
Shareholders' funds		<u><u>(29,578)</u></u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2014

And signed on their behalf by:

Mrs K D Elliott, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at 20% on cost

2 Tangible fixed assets

	£
Cost	
Additions	3,304
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>3,304</u>
Depreciation	
Charge for the year	661
On disposals	-
At 31 October 2013	<u>661</u>
Net book values	
At 31 October 2013	<u><u>2,643</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
2 Ordinary shares of £1 each	2

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.