

Registered Number 06382478

Natural Pet Products Limited

Abbreviated Accounts

30 September 2009

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 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	64,686	0
Tangible	3	16,485	2,687
		<u>81,171</u>	<u>2,687</u>
Current assets			
Stocks		37,398	67,450
Debtors		192,903	190,761
Cash at bank and in hand		182,959	41,354
Total current assets		<u>413,260</u>	<u>299,565</u>
Prepayments and accrued income		0	89
Creditors: amounts falling due within one year		(443,284)	(267,689)
Net current assets (liabilities)		(30,024)	31,965
Total assets less current liabilities		<u>51,147</u>	<u>34,652</u>
Total net assets (liabilities)		<u>51,147</u>	<u>34,652</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		50,147	33,652
Shareholders funds		<u>51,147</u>	<u>34,652</u>

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- a. For the year ending 30 September 2009 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 21 June 2010

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 2009

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

Cost or valuation	£
At 01 October 2008	0
Additions	80,858
At 30 September 2009	<u>80,858</u>

Amortisation

At 01 October 2008	0
Charge for year	16,172
At 30 September 2009	<u>16,172</u>

Net Book Value

At 30 September 2009	64,686
At 30 September 2008	<u>0</u>

3 Tangible fixed assets

		Total
Cost		£
At 01 October 2008		3,583
Additions	-	<u>19,291</u>
At 30 September 2009	-	<u>22,874</u>
Depreciation		
At 01 October 2008		896
Charge for year	-	<u>5,493</u>
At 30 September 2009	-	<u>6,389</u>
Net Book Value		
At 30 September 2009		16,485
At 30 September 2008	-	<u>2,687</u>

4 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000