

Registered Number 04978530

SHEFFIELD PET CREMATORIUM LTD

Abbreviated Accounts

30 November 2011

SHEFFIELD PET CREMATORIUM LTD

Registered Number 04978530

Company Information

Registered Office:

Hollow Meadows
Manchester Road
Sheffield
South Yorkshire
S6 6GL

Reporting Accountants:

C J Woodhead & Co Limited

158 Hemper Lane
Greenhill
Sheffield
South Yorkshire
S8 7FE

SHEFFIELD PET CREMATORIUM LTD

Registered Number 04978530

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	11,599	12,950
		<u>11,599</u>	<u>12,950</u>
Current assets			
Debtors		44,703	28,582
Cash at bank and in hand		932	2,460
Total current assets		<u>45,635</u>	<u>31,042</u>
Creditors: amounts falling due within one year		(56,956)	(44,264)
Net current assets (liabilities)		(11,321)	(13,222)
Total assets less current liabilities		<u>278</u>	<u>(272)</u>
Creditors: amounts falling due after more than one year		(17,168)	(17,168)
Total net assets (liabilities)		<u>(16,890)</u>	<u>(17,440)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(16,990)	(17,540)
Shareholders funds		<u>(16,890)</u>	<u>(17,440)</u>

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- a. For the year ending 30 November 2011 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 24 September 2012

And signed on their behalf by:

J Walsh, 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 November 2011

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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2010		26,089
Additions	-	2,191
At 30 November 2011	-	<u>28,280</u>
Depreciation		
At 01 December 2010		13,139
Charge for year	-	3,542
At 30 November 2011	-	<u>16,681</u>
Net Book Value		
At 30 November 2011		11,599
At 30 November 2010	-	<u>12,950</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100