

REGISTERED NUMBER: 4941079 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 28 February 2009
for
Abbey Pet Stores Limited

WEDNESDAY



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Abbey Pet Stores Limited

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for the year ended 28 February 2009**

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Abbey Pet Stores Limited
Company Information
for the year ended 28 February 2009

DIRECTOR: L A McCann

SECRETARY: Mrs L McCann

REGISTERED OFFICE: Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER: 4941079 (England and Wales)

ACCOUNTANTS: Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

Abbey Pet Stores Limited

**Report of the Accountants to the Director of
Abbey Pet Stores Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2009 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report.



Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

31 March 2009

Abbey Pet Stores Limited

**Abbreviated Balance Sheet
28 February 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		2,610		3,380
CURRENT ASSETS					
Stocks		9,362		8,654	
Debtors		294		301	
Cash at bank and in hand		7,938		4,853	
		<u>17,594</u>		<u>13,808</u>	
CREDITORS					
Amounts falling due within one year		<u>17,470</u>		<u>17,057</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>124</u>		<u>(3,249)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,734</u>		<u>131</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			<u>2,714</u>		<u>111</u>
SHAREHOLDERS' FUNDS			<u>2,734</u>		<u>131</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 31 March 2009 and were signed by:



L A McCann - Director

The notes form part of these abbreviated accounts

Abbey Pet Stores Limited

Notes to the Abbreviated Accounts for the year ended 28 February 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 January 2007).

Turnover

Turnover represents net invoice value of goods provided, 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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2008 and 28 February 2009	5,080
DEPRECIATION	
At 29 February 2008	1,700
Charge for year	770
At 28 February 2009	2,470
NET BOOK VALUE	
At 28 February 2009	2,610
At 28 February 2008	3,380

Abbey Pet Stores Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 28 February 2009**

3. CALLED UP SHARE CAPITAL

Authorised:			2009	2008
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	100	100
100	Ordinary B	£1	100	100
			<u>200</u>	<u>200</u>

Allotted, issued and fully paid:			2009	2008
Number:	Class:	Nominal value:	£	£
11	Ordinary	£1	11	11
9	Ordinary B	£1	9	9
			<u>20</u>	<u>20</u>