THE SURREY PET CEMETERY LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014
Contents of the Abbreviated Accounts
for the year ended 31 March 2014

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Information</td>
<td>1</td>
</tr>
<tr>
<td>Abbreviated Balance Sheet</td>
<td>2</td>
</tr>
<tr>
<td>Notes to the Abbreviated Accounts</td>
<td>4</td>
</tr>
</tbody>
</table>
THE SURREY PET CEMETERY LIMITED

Company Information
for the year ended 31 March 2014

DIRECTORS: C Austin
Mrs L Austin
C L Pike

SECRETARY: Mrs L Austin

REGISTERED OFFICE: Nightingale House
46-48 East Street
Epsom
Surrey
KT17 1HQ

REGISTERED NUMBER: 02801945

ACCOUNTANTS: Tudor John LLP
Chartered Accountants
Nightingale House
46-48 East Street
Epsom
Surrey
KT17 1HQ
THE SURREY PET CEMETERY LIMITED (REGISTERED NUMBER: 02801945)

Abbreviated Balance Sheet
31 March 2014

<table>
<thead>
<tr>
<th>Notes</th>
<th>2014</th>
<th>£</th>
<th>2013</th>
<th>£</th>
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**FIXED ASSETS**

Tangible assets  2  628,726  636,860

**CURRENT ASSETS**

Debtors  103,571  116,083
Cash at bank  145,359  94,483

  248,930  210,566

**CREDITORS**

Amounts falling due within one year  3  191,829  252,081

**NET CURRENT ASSETS/(LIABILITIES)**  57,101  (41,515)

**TOTAL ASSETS LESS CURRENT LIABILITIES**  685,827  595,345

**CREDITORS**

Amounts falling due after more than one year  3  (276,611)  (315,077)

**PROVISIONS FOR LIABILITIES**  (11,751)  (7,239)

**NET ASSETS**  397,465  273,029

**CAPITAL AND RESERVES**

Called up share capital  4  100  100
Share premium  206,210  206,210
Capital redemption reserve  40  40
Profit and loss account  191,115  66,679

**SHAREHOLDERS’ FUNDS**

  397,465  273,029

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts.
THE SURREY PET CEMETERY LIMITED (REGISTERED NUMBER: 02801945)

Abbreviated Balance Sheet - continued
31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 November 2014 and were signed on its behalf by:

C Austin - Director

The notes form part of these abbreviated accounts
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 comprises amounts invoiced for services provided during the period, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

- 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

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
</tr>
<tr>
<td>COST</td>
<td></td>
</tr>
<tr>
<td>At 1 April 2013</td>
<td>827,741</td>
</tr>
<tr>
<td>Additions</td>
<td>14,249</td>
</tr>
<tr>
<td>At 31 March 2014</td>
<td>841,990</td>
</tr>
<tr>
<td>DEPRECIATION</td>
<td></td>
</tr>
<tr>
<td>At 1 April 2013</td>
<td>190,881</td>
</tr>
<tr>
<td>Charge for year</td>
<td>22,383</td>
</tr>
<tr>
<td>At 31 March 2014</td>
<td>213,264</td>
</tr>
<tr>
<td>NET BOOK VALUE</td>
<td></td>
</tr>
<tr>
<td>At 31 March 2014</td>
<td>628,726</td>
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<tr>
<td>At 31 March 2013</td>
<td>636,860</td>
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continued...
3. **CREDITORS**

Creditors include an amount of £314,880 (2013 - £347,446) for which security has been given.

They also include the following debts falling due in more than five years:

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Repayable by instalments</td>
<td>155,981</td>
<td>236,876</td>
</tr>
</tbody>
</table>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

<table>
<thead>
<tr>
<th>Number</th>
<th>Class</th>
<th>Nominal value</th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>Ordinary</td>
<td>1</td>
<td>100</td>
<td>100</td>
</tr>
</tbody>
</table>

5. **DIRECTORS’ ADVANCES, CREDITS AND GUARANTEES**

During the year the directors loaned money to the company. At the year end an amount of £54,430 (2013 - £117,600) is outstanding and is included in other creditors.
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.