

**REGISTERED NUMBER: 04941079 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the year ended 28 February 2011  
for  
Abbey Pet Stores Limited**



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**Abbey Pet Stores Limited**

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for the year ended 28 February 2011**

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**Abbey Pet Stores Limited**  
**Company Information**  
**for the year ended 28 February 2011**

**DIRECTOR:** L A McCann

**SECRETARY:** Mrs L McCann

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

**REGISTERED NUMBER:** 04941079 (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 four) 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 2011 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

28 April 2011

**Abbey Pet Stores Limited**

**Abbreviated Balance Sheet  
28 February 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,005		6,383
<b>CURRENT ASSETS</b>					
Stocks		8,672		8,365	
Debtors		372		349	
Cash at bank and in hand		6,749		7,821	
		<u>15,793</u>		<u>16,535</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,974</u>		<u>20,160</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,181)</u>		<u>(3,625)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(176)</u>		<u>2,758</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		20		20
Profit and loss account			<u>(196)</u>		<u>2,738</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(176)</u>		<u>2,758</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

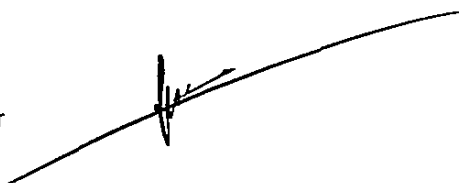
The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on 28 April 2011 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 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 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 £
<b>COST</b>	
At 1 March 2010	9,504
Additions	266
	9,770
At 28 February 2011	9,770
<b>DEPRECIATION</b>	
At 1 March 2010	3,121
Charge for year	1,644
	4,765
At 28 February 2011	4,765
<b>NET BOOK VALUE</b>	
At 28 February 2011	5,005
At 28 February 2010	6,383

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number	Class	Nominal value:	2011 £	2010 £
11	Ordinary	£1	11	11
9	Ordinary B	£1	9	9
			20	20