

**REGISTERED NUMBER: 05033509 (England and Wales)**

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2015  
FOR  
EATCATS CATTERY LIMITED

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FOR THE YEAR ENDED 28TH FEBRUARY 2015

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FATCATS CATTERY LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 28TH FEBRUARY 2015

<b>DIRECTORS:</b>	N Dabbs S A Exley-Dabbs
<b>SECRETARY:</b>	N Dabbs
<b>REGISTERED OFFICE:</b>	25 Grosvenor Road Wrexham LL11 1BT
<b>REGISTERED NUMBER:</b>	05033509 (England and Wales)
<b>ACCOUNTANTS:</b>	M. D. Coxey and Co. Limited Chartered Accountants 25 Grosvenor Road Wrexham LL11 1BT
<b>BANKERS:</b>	Santander UK plc Bridle Road Bootle Merseyside L30 4GB

**ABBREVIATED BALANCE SHEET**  
**28TH FEBRUARY 2015**

	Notes	28.2.15 £	£	28.2.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		30,889		33,524
<b>CURRENT ASSETS</b>					
Debtors		16,513		279	
Cash at bank		<u>2,440</u>		<u>3,962</u>	
		18,953		4,241	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,902</u>		<u>26,152</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,949)</u>		<u>(21,911)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			23,940		11,613
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,165</u>		<u>2,673</u>
<b>NET ASSETS</b>			<u>20,775</u>		<u>8,940</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>20,675</u>		<u>8,840</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,775</u>		<u>8,940</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2015 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 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 27th November 2015 and were signed on its behalf by:

S A Exley-Dabbs - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2015**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Cattery	- 10% on cost
Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st March 2014	46,294
Additions	<u>2,550</u>
At 28th February 2015	<u>48,844</u>
<b>DEPRECIATION</b>	
At 1st March 2014	12,770
Charge for year	<u>5,185</u>
At 28th February 2015	<u>17,955</u>
<b>NET BOOK VALUE</b>	
At 28th February 2015	<u>30,889</u>
At 28th February 2014	<u>33,524</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.