PETROCARE LIMITED

Company Registration Number:
08400471 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

PETROCARE LIMITED

Company Information
for the Period Ended 28th February 2015

Director:	Mrs A M Thorpe
Registered office:	4 Club Lane Rodley Leeds LS13 1JG
Company Registration Number:	08400471 (England and Wales)

PETROCARE LIMITED

Abbreviated Balance sheet
As at 28th February 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		**7,694**	2,753
Debtors:		**52,535**	30,830
Cash at bank and in hand:		**1,619**	732
Total current assets:		**61,848**	34,315
Creditors			
Creditors: amounts falling due within one year		**15,372**	10,698
Net current assets (liabilities):		**46,476**	23,617
Total assets less current liabilities:		**46,476**	23,617
Total net assets (liabilities):		**46,476**	23,617

The notes form part of these financial statements

PETROCARE LIMITED

Abbreviated Balance sheet
As at 28th February 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**46,376**	23,517
Total shareholders funds:		**46,476**	23,617

For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs A M Thorpe
Status: Director

The notes form part of these financial statements

PETROCARE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared using the historical cost convention.

Turnover policy

Turnover represents net invoiced sales of goods excluding value added tax.

PETROCARE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**