

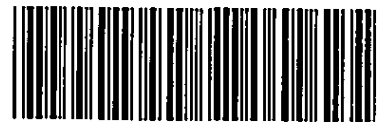
REGISTERED NUMBER: 4212965 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2007

for

The Dogs Frolics Limited

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COMPANIES HOUSE

The Dogs Frolics Limited

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for the Year Ended 31 March 2007**

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The Dogs Frolics Limited

**Company Information
for the Year Ended 31 March 2007**

DIRECTORS:

W Baker
J Baker-Travis
D Travis

SECRETARY:

W Baker

REGISTERED OFFICE:

17 Newsham Road
Huyton
Liverpool
Merseyside
L36 0YJ

REGISTERED NUMBER:

4212965 (England and Wales)

ACCOUNTANTS:

Towers & Gornall
Chartered Certified Accountants
Suites 5 & 6, The Printworks
Hey Road
Barrow
Clitheroe
Lancashire
BB7 9WB

BUSINESS ADDRESS:

17 Newsham Road
Huyton
Liverpool
L36 0YJ

The Dogs Frolics Limited

**Abbreviated Balance Sheet
31 March 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		3,690		4,920
CURRENT ASSETS					
Stocks		3,458		2,500	
Debtors		18		133	
Cash at bank and in hand		370		491	
		<u>3,846</u>		<u>3,124</u>	
CREDITORS					
Amounts falling due within one year		<u>16,209</u>		<u>12,368</u>	
NET CURRENT LIABILITIES			<u>(12,363)</u>		<u>(9,244)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,673)</u>		<u>(4,324)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(8,676)</u>		<u>(4,327)</u>
SHAREHOLDERS' FUNDS			<u>(8,673)</u>		<u>(4,324)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

The Dogs Frolics Limited

Abbreviated Balance Sheet - continued
31 March 2007

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 Board of Directors on 31 May 2007 and were signed on its behalf by

J Baker - Travis.

J Baker-Travis - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 2005)

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

Plant and machinery - 33% on cost
Motor vehicles - 25% 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

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 £
COST	
At 1 April 2006	
and 31 March 2007	7,359
DEPRECIATION	
At 1 April 2006	2,439
Charge for year	1,230
At 31 March 2007	3,669
NET BOOK VALUE	
At 31 March 2007	3,690
At 31 March 2006	4,920

The Dogs Frolics Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	1,000	1,000
100	A Ordinary	£1	100	100
			<u>1,100</u>	<u>1,100</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
2	Ordinary	£1	2	2
1	A Ordinary	£1	1	1
			<u>3</u>	<u>3</u>