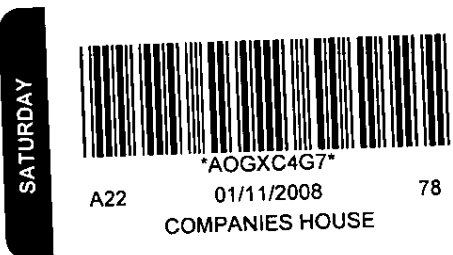


**REGISTERED NUMBER: 4212965 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 March 2008**

**for**

**The Dogs Frolics Limited**



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**The Dogs Frolics Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2008**

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# **The Dogs Frolics Limited**

## **Company Information for the Year Ended 31 March 2008**

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**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 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,060		3,690
<b>CURRENT ASSETS</b>					
Stocks		3,200		3,458	
Debtors		281		18	
Cash at bank and in hand		585		370	
		<u>4,066</u>		<u>3,846</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,108</u>		<u>16,209</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(23,042)</u>		<u>(12,363)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(19,982)</u>		<u>(8,673)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>(19,985)</u>		<u>(8,676)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(19,982)</u>		<u>(8,673)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 2008**

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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 16 October 2008 and were signed on its behalf by

A handwritten signature in black ink, reading "J Baker-Travis". The signature is written in a cursive, flowing style.

J Baker-Travis - Director

The notes form part of these abbreviated accounts

# The Dogs Frolics Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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### 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 2007)

#### 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 £
<b>COST</b>	
At 1 April 2007	7,359
Additions	319
	<hr/>
At 31 March 2008	7,678
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	3,669
Charge for year	949
	<hr/>
At 31 March 2008	4,618
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	3,060
	<hr/>
At 31 March 2007	3,690
	<hr/>

## The Dogs Frolics Limited

### Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2008

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#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
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 08 £	31 3 07 £
2	Ordinary	£1	2	2
1	A Ordinary	£1	1	1
			<u>3</u>	<u>3</u>