

REGISTERED NUMBER: 4212965 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

for

The Dogs Frolics Limited



The Dogs Frolics Limited (Registered number: 4212965)

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for the Year Ended 31 March 2010**

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The Dogs Frolics Limited

**Company Information
for the Year Ended 31 March 2010**

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 (Registered number. 4212965)

**Abbreviated Balance Sheet
31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		4,577		2,262
CURRENT ASSETS					
Stocks		2,500		2,545	
Debtors		267		560	
Cash at bank and in hand		269		648	
		<u>3,036</u>		<u>3,753</u>	
CREDITORS					
Amounts falling due within one year		<u>38,332</u>		<u>33,467</u>	
NET CURRENT LIABILITIES			<u>(35,296)</u>		<u>(29,714)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(30,719)</u>		<u>(27,452)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(30,722)</u>		<u>(27,455)</u>
SHAREHOLDERS' FUNDS			<u>(30,719)</u>		<u>(27,452)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

The Dogs Frolics Limited (Registered number: 4212965)

Abbreviated Balance Sheet - continued
31 March 2010

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 11 August 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'J Baker-Travis', written in a cursive style.

J Baker-Travis - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010**

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

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 2009	7,678
Additions	5,995
Disposals	(6,995)
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At 31 March 2010	6,678
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DEPRECIATION	
At 1 April 2009	5,416
Charge for year	1,605
Eliminated on disposal	(4,920)
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At 31 March 2010	2,101
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NET BOOK VALUE	
At 31 March 2010	4,577
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At 31 March 2009	2,262
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 10	31 3 09
Number	Class		£	£
2	Ordinary	£1	2	2
1	A Ordinary	£1	1	1
			<u>3</u>	<u>3</u>