

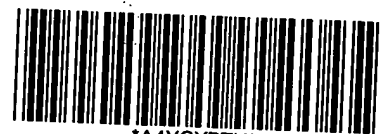
**REGISTERED NUMBER: 04212965 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 March 2015**

**for**

**The Dogs Frolics Ltd**

MONDAY



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COMPANIES HOUSE

# **The Dogs Frolics Ltd**

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# **The Dogs Frolics Ltd**

## **Company Information for the Year Ended 31 March 2015**

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**DIRECTOR:**

J Travis

**REGISTERED OFFICE:**

90 Borron Road  
Newton Le Willows  
Merseyside  
WA12 0YJ

**REGISTERED NUMBER:**

04212965 (England and Wales)

**The Dogs Frolics Ltd (Registered number: 04212965)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	31.3.15 £	31.3.14 £
<b>CREDITORS</b>			
Amounts falling due within one year		<u>32,304</u>	<u>32,304</u>
<b>NET CURRENT LIABILITIES</b>		<u>(32,304)</u>	<u>(32,304)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(32,304)</u>	<u>(32,304)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Capital redemption reserve		2	2
Profit and loss account		<u>(32,307)</u>	<u>(32,307)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(32,304)</u>	<u>(32,304)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 26 November 2015 and were signed by:



J Travis - Director

The notes form part of these abbreviated accounts

# The Dogs Frolics Ltd

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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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 April 2008).

The company was dormant throughout the current year and previous year.

#### Deferred tax

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

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>