

Company Registration No. 4212965 (England and Wales)

**THE DOGS FROLICS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2003**



# THE DOGS FROLICS LIMITED

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# THE DOGS FROLICS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2003

	Notes	2003		2002	
		£	£	£	£
<b>Current assets</b>					
Debtors		-		2,115	
Cash at bank and in hand		8		-	
		<u>8</u>		<u>2,115</u>	
<b>Creditors: amounts falling due within one year</b>		-		(2,108)	
		<u>-</u>		<u>(2,108)</u>	
<b>Total assets less current liabilities</b>			8		7
			<u>8</u>		<u>7</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			6		5
			<u>6</u>		<u>5</u>
<b>Shareholders' funds</b>			8		7
			<u>8</u>		<u>7</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 on 6 April 2003



J Baker  
Director

# THE DOGS FROLICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2003

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services.

### 2 Share capital

	2003	2002
	£	£
<b>Authorised</b>		
100 Ordinary shares of £ 1 each	100	100
	<u>          </u>	<u>          </u>
 <b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £ 1 each	2	2
	<u>          </u>	<u>          </u>