

Registration number 04442435

Firedog Design Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 May 2010

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COMPANIES HOUSE

Firedog Design Ltd

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Firedog Design Ltd
Abbreviated Balance Sheet as at 31 May 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	8,999	5,672
Current assets			
Debtors		104,460	103,202
Cash at bank and in hand		117,968	234,066
		<u>222,428</u>	<u>337,268</u>
Creditors' Amounts falling due within one year		<u>(100,969)</u>	<u>(87,060)</u>
Net current assets		<u>121,459</u>	<u>250,208</u>
Net assets		<u>130,458</u>	<u>255,880</u>
Capital and reserves			
Called up share capital	3	1,002	1,002
Profit and loss reserve		<u>129,456</u>	<u>254,878</u>
Shareholders' funds		<u>130,458</u>	<u>255,880</u>

For the financial year ended 31 May 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 15 February 2011.


C. Boobyer
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Notes to the abbreviated accounts for the Year Ended 31 May 2010

Basis of preparation

Turnover

Depreciation

Plant and machinery	33 33% straight line basis & 50% straight line basis
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Foreign currencies

2 Fixed assets

	Tangible assets £
Cost	
As at 1 June 2009	28,587
Additions	<u>8,731</u>
As at 31 May 2010	<u>37,318</u>
Depreciation	
As at 1 June 2009	22,914
Charge for the year	<u>5,405</u>
As at 31 May 2010	<u>28,319</u>
Net book value	
As at 31 May 2010	<u><u>8,999</u></u>
As at 31 May 2009	<u><u>5,673</u></u>

Firedog Design Ltd
Notes to the abbreviated accounts for the Year Ended 31 May 2010

continued

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
1,002 Ordinary shares of £1 each	<u>1,002</u>	<u>1,002</u>

4 Related parties

Controlling entity

The company is controlled by Firedog Holdings Ltd who own 100% of the shares issued