Registration number 04442435

Firedog Design Ltd

Unaudited Abbreviated Accounts for the Year Ended 31 May 2010

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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 Cash at bank and in hand	_	104,460 117,968 222,428		103,202 234,066 337,268	
Creditors: Amounts falling due within one year	_	(100,969)		(87,060)	
Net current assets			121,459		250,208
Net assets			130,458		255,880
Capital and reserves Called up share capital Profit and loss reserve	3		1,002 129,456		1,002 254,878
Shareholders' funds			130,458		255,880

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

Firedog Design Ltd

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

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Lurnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery

33 33% straight line basis & 50% straight line basis

Foreign currencies

Profit and loss account transactions in foreign currencies are translated into sterling at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the closing rates at the balance sheet date and the exchange differences are included in the profit and loss account.

2 Fixed assets

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

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	1,002	1,002

4 Related parties

Controlling entity

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