

Abbreviated Accounts for the Year Ended 31 July 2013

for

Black Dog Signs Limited

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for the Year Ended 31 July 2013**

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Black Dog Signs Limited

Company Information
for the Year Ended 31 July 2013

DIRECTOR: J Houchen

SECRETARY: M J Houchen

REGISTERED OFFICE: Dairy Farm Cottage
Saxlingham Green
Saxlingham
Norwich
NR15 1TF

REGISTERED NUMBER: 04501018 (England and Wales)

ACCOUNTANTS: Jeremy Stewart Chartered Accountants
Basepoint Centre
70 The Havens
Ipswich
IP3 9BF

Black Dog Signs Limited (Registered number: 04501018)

**Abbreviated Balance Sheet
31 July 2013**

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Tangible assets	2		1,773		1,330
CURRENT ASSETS					
Stocks		2,967		3,055	
Debtors		8,779		10,641	
Cash at bank		8,965		3,542	
		<u>20,711</u>		<u>17,238</u>	
CREDITORS					
Amounts falling due within one year		<u>22,129</u>		<u>18,148</u>	
NET CURRENT LIABILITIES			<u>(1,418)</u>		<u>(910)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			355		420
PROVISIONS FOR LIABILITIES			<u>162</u>		<u>-</u>
NET ASSETS			<u><u>193</u></u>		<u><u>420</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>93</u>		<u>320</u>
SHAREHOLDERS' FUNDS			<u><u>193</u></u>		<u><u>420</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 6 February 2014 and were signed by:

J Houchen - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013**

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 accounts have been prepared under the Going Concern basis. The director and major creditor, Mr J Houchen, will not seek repayment of his loan for the foreseeable future.

Turnover

Turnover represents net invoiced sales of goods and services, 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 - 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 August 2012	21,961
Additions	<u>1,034</u>
At 31 July 2013	<u>22,995</u>
DEPRECIATION	
At 1 August 2012	20,631
Charge for year	<u>591</u>
At 31 July 2013	<u>21,222</u>
NET BOOK VALUE	
At 31 July 2013	<u>1,773</u>
At 31 July 2012	<u>1,330</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.