

Posh Pooches Limited

Company Number 4867487

Abbreviated Accounts

31 October 2007

MONDAY



A15

\*AWF7L26L\*

11/08/2008

COMPANIES HOUSE

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**Posh Pooches Limited**  
**Abbreviated Balance Sheet**  
**as at 31 October 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	2,050	2,412
<b>Current assets</b>			
Stocks	122	107	
Debtors	1,250	750	
Cash at bank and in hand	5,866	3,526	
	7,238	4,383	
<b>Creditors: amounts falling due within one year</b>	(6,565)	(6,969)	
<b>Net current assets/(liabilities)</b>		673	(2,586)
<b>Net assets/(liabilities)</b>		2,723	(174)
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		2,721	(176)
<b>Shareholder's funds</b>		2,723	(174)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mrs H M Crossley  
 Director

Approved by the board on 8 August 2008

*H Crossley*

**Posh Pooches Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 15% reducing balance method

**Stocks**

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2006 3,814

At 31 October 2007 3,814

**Depreciation**

At 1 November 2006 1,402

Charge for the year 362

At 31 October 2007 1,764

**Net book value**

At 31 October 2007 2,050

At 31 October 2006 2,412

**3 Share capital**

**2007**

**2006**

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

**2007**  
**No**

**2006**  
**No**

**2007**  
**£**

**2006**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2