

**Registered Number 04948718**

**BLACK DOG FRENCH POLISHING SERVICES LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	10,474	10,764
		<u>10,474</u>	<u>10,764</u>
<b>Current assets</b>			
Stocks		1,000	1,000
Debtors		1,814	3,245
Cash at bank and in hand		16,806	12,262
		<u>19,620</u>	<u>16,507</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,809)</u>	<u>(25,392)</u>
<b>Net current assets (liabilities)</b>		<u>(8,189)</u>	<u>(8,885)</u>
<b>Total assets less current liabilities</b>		<u>2,285</u>	<u>1,879</u>
<b>Provisions for liabilities</b>		<u>(2,095)</u>	<u>(2,153)</u>
<b>Total net assets (liabilities)</b>		<u>190</u>	<u>(274)</u>
<b>Capital and reserves</b>			
Called up share capital	3	99	99
Profit and loss account		91	(373)
<b>Shareholders' funds</b>		<u>190</u>	<u>(274)</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 July 2016

And signed on their behalf by:

**Mrs Catherine Gumbleton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The company's turnover represents the value, excluding VAT, of goods and services supplied to customers.

**Tangible assets depreciation policy**

Plant & machinery 15% per annum of cost

Motor Vehicles 25% per annum of cost

Fixtures & Fittings 15% per annum of cost

Office Equipment 15% per annum of cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	32,806
Additions	4,073
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>36,879</u>
<b>Depreciation</b>	
At 1 November 2014	22,042
Charge for the year	4,363
On disposals	-
At 31 October 2015	<u>26,405</u>
<b>Net book values</b>	
At 31 October 2015	<u>10,474</u>
At 31 October 2014	<u>10,764</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
99 Ordinary shares of £1 each	99	99

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the Companies Act 2006.