

Mad Dog Communications Limited

Abbreviated Accounts

31 August 2014

Registered number

06339938

Mad Dog Communications Limited**Registered number: 06339938****Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	733	-
Current assets			
Debtors		1,431	1,484
Cash at bank and in hand		7,416	1,862
		<u>8,847</u>	<u>3,346</u>
Creditors: amounts falling due within one year		<u>(17,202)</u>	<u>(13,795)</u>
Net current liabilities		(8,355)	(10,449)
Total assets less current liabilities		<u>(7,622)</u>	<u>(10,449)</u>
Provisions for liabilities		(147)	-
Net liabilities		<u>(7,769)</u>	<u>(10,449)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(7,770)	(10,450)
Shareholder's funds		<u>(7,769)</u>	<u>(10,449)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Hornsby

Director

Approved by the board on 18 May 2015

Mad Dog Communications Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

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

Going concern

The financial statements are prepared on a going concern basis which assumes that the company will continue trading for the foreseeable future.

The company has net liabilities at 31 August 2013. The directors are confident that they can maintain the business in profit and that the company will be able to keep trading for a period of at least 12 months from the signing of these accounts. They are aware of their responsibilities and will continue to review the progress of the company throughout the coming year. The directors consider that no other material uncertainty exists that may cast doubt on the ability of the company to continue as a going concern.

On the basis of the above, the directors consider it is appropriate to prepare these financial statements on a going concern basis.

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.

Plant and machinery	20% straight line
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Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets **£**

Cost

Additions 868

At 31 August 2014 868

Depreciation

Charge for the year 135

At 31 August 2014 135

Net book value

At 31 August 2014 733

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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