

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

HOUND DOG COMMUNICATIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HOUND DOG COMMUNICATIONS LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2014

DIRECTORS:

Hon J A Young
N A Nathoo

REGISTERED OFFICE:

30 Binley Road
Coventry
West Midlands
CV3 1JA

REGISTERED NUMBER:

07334146 (England and Wales)

ACCOUNTANTS:

Thomas & Co
Chartered Certified Accountants
30 Binley Road
Coventry
West Midlands
CV3 1JA

ABBREVIATED BALANCE SHEET**31 August 2014**

	Notes	31.8.14 £	31.8.13 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>5,181</u>	<u>2,149</u>
		<u>5,181</u>	<u>2,149</u>
CURRENT ASSETS			
Debtors		32,440	11,550
Cash at bank and in hand		<u>11,812</u>	<u>32,770</u>
		44,252	44,320
CREDITORS			
Amounts falling due within one year	4	<u>(225,619)</u>	<u>(103,621)</u>
NET CURRENT LIABILITIES		<u>(181,367)</u>	<u>(59,301)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(176,186)	(57,152)
CREDITORS			
Amounts falling due after more than one year	4	<u>(26,037)</u>	<u>(40,235)</u>
NET LIABILITIES		<u>(202,223)</u>	<u>(97,387)</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		<u>(202,224)</u>	<u>(97,388)</u>
SHAREHOLDERS' FUNDS		<u>(202,223)</u>	<u>(97,387)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

ABBREVIATED BALANCE SHEET - continued
31 August 2014

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 Board of Directors on 28 May 2015 and were signed on its behalf by:

Hon J A Young - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2014

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).

Turnover

Turnover comprises the value of sales (excluding VAT, similar taxes and trade discounts) of services provided in the normal course of business. Turnover in respect of service contracts is recognised when the company obtains the right to receive consideration for services provided.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment - 25% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	110,000
Disposals	(110,000)
At 31 August 2014	-
AMORTISATION	
At 1 September 2013	110,000
Eliminated on disposal	(110,000)
At 31 August 2014	-
NET BOOK VALUE	
At 31 August 2014	-
At 31 August 2013	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	5,696
Additions	4,650
At 31 August 2014	10,346
DEPRECIATION	
At 1 September 2013	3,547
Charge for year	1,618
At 31 August 2014	5,165
NET BOOK VALUE	
At 31 August 2014	5,181
At 31 August 2013	2,149

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 August 2014

4. **CREDITORS**

Creditors include an amount of £ 43,126 (31.8.13 - £ 57,324) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

6. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Hon J A Young.

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.