

COMPANY REGISTRATION NUMBER 8049580

ALL ABOUT YOUR DOG DAY CARE LIMITED
Unaudited Abbreviated Accounts
30 April 2015



ALL ABOUT YOUR DOG DAY CARE LIMITED

Abbreviated Accounts

Year Ended 30 April 2015

Contents	Pages
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ALL ABOUT YOUR DOG DAY CARE LIMITED

Abbreviated Balance Sheet

30 April 2015

	Note	2015 £	2014 £
Fixed assets	2		
Tangible assets		<u>2,130</u>	<u>151</u>
Current assets			
Cash at bank and in hand		17,757	1,974
Creditors: Amounts falling due within one year		<u>(8,548)</u>	<u>(1,874)</u>
Net current assets		<u>9,209</u>	<u>100</u>
Total assets less current liabilities		<u>11,339</u>	<u>251</u>
Capital and reserves			
Called-up equity share capital	3	100	100
Profit and loss account		<u>11,239</u>	<u>151</u>
Shareholders' funds		<u>11,339</u>	<u>251</u>

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30.11.15



Mrs H J Presland
Director

Company Registration Number: 8049580

The notes on page 2 form part of these abbreviated accounts.

ALL ABOUT YOUR DOG DAY CARE LIMITED

Notes to the Abbreviated Accounts

Year Ended 30 April 2015

1. Accounting policies

1.1 Basis of accounting

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).

1.2 Turnover

Turnover comprises the invoice value of goods and services supplied by the company during the year.

1.3 Fixed assets

Tangible fixed assets are stated at cost less depreciation.

1.4 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% reducing balance basis
Equipment	- 20% reducing balance basis

2. Fixed assets

	Tangible Assets £
Cost	
At 1 May 2014	189
Additions	<u>2,603</u>
At 30 April 2015	<u><u>2,792</u></u>
Depreciation	
At 1 May 2014	38
Charge for year	<u>624</u>
At 30 April 2015	<u><u>662</u></u>
Net book value	
At 30 April 2015	<u><u>2,130</u></u>
At 30 April 2014	<u><u>151</u></u>

3. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>