ABFABDOGS LTD

Company Registration Number:
08706114 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

ABFABDOGS LTD

Company Information
for the Period Ended 30th November 2015

Director:	Mrs J. E. Brewer
Company secretary:	Mr Nigel Brewer
Registered office:	White House Whitemans Green Cuckfield Haywards Heath West Sussex RH17 5BY
Company Registration Number:	08706114 (England and Wales)

ABFABDOGS LTD

Abbreviated Balance sheet
As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**8,006**	2,168
Total fixed assets:		**8,006**	2,168
Current assets			
Debtors:		**1,000**	1,400
Cash at bank and in hand:		**6,854**	2,345
Total current assets:		**7,854**	3,745
Creditors			
Creditors: amounts falling due within one year		**13,867**	1,233
Net current assets (liabilities):		**(6,013)**	2,512
Total assets less current liabilities:		**1,993**	4,680
Provision for liabilities:		**1,601**	0
Total net assets (liabilities):		**392**	4,680

The notes form part of these financial statements

ABFABDOGS LTD

Abbreviated Balance sheet
As at 30th November 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**10**	10
Profit and Loss account:		**382**	4,670
Total shareholders funds:		**392**	4,680

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs J. E. Brewer
Status: Director

The notes form part of these financial statements

ABFABDOGS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue esarned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to weite off each asset over its estimated useful life. Plant and Equipment - 25% reducing balance

ABFABDOGS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

2. Tangible assets

	Total
Cost	**£**
At 01st December 2014:	2,890
Additions:	8,506
At 30th November 2015:	11,396
Depreciation	
At 01st December 2014:	722
Charge for year:	2,668
At 30th November 2015:	3,390
Net book value	
At 30th November 2015:	8,006
At 30th November 2014:	2,168

ABFABDOGS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**