

**POLLYDOG LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 JULY 2016**



**CARSTON**  
Chartered Accountants  
1st Floor, Tudor House  
16 Cathedral Road  
Cardiff  
CF11 9LJ

**POLLYDOG LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JULY 2016**

	Note	£	2016 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets			9,000
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		4	
<b>CREDITORS: Amounts falling due within one year</b>		<u>8,752</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,748)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>252</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3		100
Profit and loss account			<u>152</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>252</u>

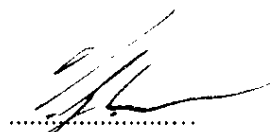
For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 by the directors and authorised for issue on .....8/8/17....., and are signed on their behalf by:

  
 .....  
 Mr T. G. Walker

Company Registration Number: 09684526

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

**POLLYDOG LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2016**

**1. ACCOUNTING POLICIES**

**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 January 2015).

**Turnover**

Turnover comprises amounts receivable in the ordinary course of business from the principal activities of the company, exclusive of value added tax and discounts where applicable.

**Amortisation**

Amortisation 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:

Goodwill - Amortised over 10 years

**2. FIXED ASSETS**

	<b>Intangible Assets £</b>
<b>COST</b>	
Additions	<u>10,000</u>
<b>At 31 July 2016</b>	<u><u>10,000</u></u>
<b>DEPRECIATION</b>	
Charge for year	<u>1,000</u>
<b>At 31 July 2016</b>	<u><u>1,000</u></u>
<b>NET BOOK VALUE</b>	
<b>At 31 July 2016</b>	<u><u>9,000</u></u>
At 31 July 2015	<u><u>-</u></u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>