

REGISTERED NUMBER: 04337741 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2006 TO 31 MARCH 2007
FOR
BIG DOG LTD

SATURDAY



A15 ***A18OG1XL*** **02/08/2008** **46**
COMPANIES HOUSE

BIG DOG LTD

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FOR THE PERIOD 1 JANUARY 2006 TO 31 MARCH 2007**

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BIG DOG LTD

**COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2006 TO 31 MARCH 2007**

DIRECTORS:

Mr E J Peach
Mrs T M Peach

SECRETARY:

Mrs T M Peach

REGISTERED OFFICE:

1 B Mills Road
Quarry Wood Industrial Estate
Aylesford
Kent
ME20 7NA

REGISTERED NUMBER:

04337741 (England and Wales)

BIG DOG LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Notes	2007 £	2005 £
FIXED ASSETS			
Tangible assets	2	17,873	-
CURRENT ASSETS			
Debtors		34,334	-
Cash at bank and in hand		28,447	300
		<u>62,781</u>	<u>300</u>
CREDITORS			
Amounts falling due within one year		<u>18,383</u>	<u>-</u>
NET CURRENT ASSETS		<u>44,398</u>	<u>300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>62,271</u>	<u>300</u>
CREDITORS			
Amounts falling due after more than one year	3	(54,000)	-
PROVISIONS FOR LIABILITIES		<u>(1,132)</u>	<u>-</u>
NET ASSETS		<u><u>7,139</u></u>	<u><u>300</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	300	300
Profit and loss account		<u>6,839</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u><u>7,139</u></u>	<u><u>300</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BIG DOG LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

and were signed on

A handwritten signature in black ink, appearing to read 'E J Peach', written over a horizontal line.

Mr E J Peach - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2006 TO 31 MARCH 2007**

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

In all cases, provision for deferred tax is made at the rate of tax expected to apply when the timing differences reverse

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	23,830
At 31 March 2007	23,830
DEPRECIATION	
Charge for period	5,957
At 31 March 2007	5,957
NET BOOK VALUE	
At 31 March 2007	17,873

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2007 £	2005 £
Repayable by instalments		
Bank loans more 5 yr by instal	30,000	-

BIG DOG LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 JANUARY 2006 TO 31 MARCH 2007**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2005 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>300</u>	2005 £ <u>300</u>
300	Ordinary			

5 CONTROLLING PARTY

The company was controlled throughout the current and previous year by its directors