

Registered Number 04337741

Big Dog Ltd

Abbreviated Accounts

31 March 2011

Big Dog Ltd

Registered Number 04337741

Company Information

Registered Office:

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

Reporting Accountants:

Thompson & Company
Chartered Certified Accountants
The Corner House
2 High Street
Aylesford
Kent
ME20 7BG

Big Dog Ltd

Registered Number 04337741

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	13,964	23,494
		<u>13,964</u>	<u>23,494</u>
Current assets			
Stocks		52,824	52,824
Debtors		124,342	243,501
Cash at bank and in hand		0	20
Total current assets		<u>177,166</u>	<u>296,345</u>
Creditors: amounts falling due within one year		(183,613)	(306,609)
Net current assets (liabilities)		(6,447)	(10,264)
Total assets less current liabilities		<u>7,517</u>	<u>13,230</u>
Provisions for liabilities		(1,338)	(2,947)
Total net assets (liabilities)		<u>6,179</u>	<u>10,283</u>
Capital and reserves			
Called up share capital	3	501	501
Profit and loss account		5,678	9,782
Shareholders funds		<u>6,179</u>	<u>10,283</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:

Mr E J Peach, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	46,770
Disposals	(6,500)
At 31 March 2011	<u>40,270</u>
Depreciation	
At 01 April 2010	23,276
Charge for year	4,655
On disposals	(1,625)
At 31 March 2011	<u>26,306</u>
Net Book Value	

At 31 March 2011	13,964
At 31 March 2010	<u>23,494</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
500 Ordinary shares of £1 each	500	500
1 A Ordinary shares of £1 each	1	1

4 Controlling party

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