

**Registered Number 04337741**

**Big Dog Ltd**

**Abbreviated Accounts**

**31 March 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	23,494	21,625
		<u>23,494</u>	<u>21,625</u>
<b>Current assets</b>			
Stocks		52,824	28,562
Debtors		243,501	130,877
Cash at bank and in hand		20	0
Total current assets		<u>296,345</u>	<u>159,439</u>
<b>Creditors: amounts falling due within one year</b>	3	(306,609)	(126,836)
Net current assets (liabilities)		(10,264)	32,603
Total assets less current liabilities		<u>13,230</u>	<u>54,228</u>
Creditors: amounts falling due after more than one year	3	0	(42,000)
Provisions for liabilities		(2,947)	(2,947)
Total net assets (liabilities)		<u>10,283</u>	<u>9,281</u>
<b>Capital and reserves</b>			
Called up share capital	4	501	501
Profit and loss account		9,782	8,780
Shareholders funds		<u>10,283</u>	<u>9,281</u>

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- a. For the year ending 31 March 2010 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 29 December 2010

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 2010

**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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2009	37,070
Additions	9,700
At 31 March 2010	<u>46,770</u>
 <b>Depreciation</b>	
At 01 April 2009	15,445
Charge for year	7,831
At 31 March 2010	<u>23,276</u>
 <b>Net Book Value</b>	
At 31 March 2010	23,494
At 31 March 2009	<u>21,625</u>

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3 **Creditors**

	2010	2009
	£	£
Instalment debts falling due after 5 years		18,000

4 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
500 Ordinary shares of £1 each	500	500
1 A Ordinary shares of £1 each	1	1

5 **Controlling party**

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