

THE DOGS BOWLOCKS LIMITED

**Company Registration Number:
06281621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

THE DOGS BOWLOCKS LIMITED

Company Information for the Period Ended 31st August 2011

Director:	Mr G Falconer Miss S J Falconer
Registered office:	41 Chester Street Flint Flintshire CH6 5BL
Company Registration Number:	06281621 (England and Wales)

THE DOGS BOWLOCKS LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,250	1,875
Total fixed assets:		<u>1,250</u>	<u>1,875</u>
Current assets			
Stocks:		32,415	68,283
Debtors:		65	106,915
Cash at bank and in hand:		5,129	15,327
Total current assets:		<u>37,609</u>	<u>190,525</u>
Creditors			
Creditors: amounts falling due within one year	3	3,427	55,799
Net current assets (liabilities):		<u>34,182</u>	<u>134,726</u>
Total assets less current liabilities:		35,432	136,601
Creditors: amounts falling due after more than one year:	4	31,245	127,660
Total net assets (liabilities):		<u><u>4,187</u></u>	<u><u>8,941</u></u>

The notes form part of these financial statements

THE DOGS BOWLOCKS LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		4,186	8,940
Total shareholders funds:		<u>4,187</u>	<u>8,941</u>

For the year ending 31 August 2011 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 22 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G Falconer
Status: Director

The notes form part of these financial statements

THE DOGS BOWLOCKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

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)

THE DOGS BOWLOCKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
At 01st September 2010:	1,875
At 31st August 2011:	1,875
Depreciation	
Charge for year:	625
At 31st August 2011:	625
Net book value	
At 31st August 2011:	1,250
At 31st August 2010:	1,875

THE DOGS BOWLOCKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	701	52,059
Taxation and social security:	1,753	-
Other creditors:	973	3,740
Total:	<u>3,427</u>	<u>55,799</u>

THE DOGS BOWLOCKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

4. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	31,245	127,660
Total:	<u>31,245</u>	<u>127,660</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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