

THE DOGS BOWLOCKS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

THE DOGS BOWLOCKS LIMITED

Company Information for the Period Ended 31st August 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		-	1,250
Total fixed assets:		<u>-</u>	<u>1,250</u>
Current assets			
Stocks:		2,655	32,415
Debtors:		15,065	65
Cash at bank and in hand:		26,278	5,129
Total current assets:		<u>43,998</u>	<u>37,609</u>
Creditors			
Creditors: amounts falling due within one year	2	4,529	3,427
Net current assets (liabilities):		<u>39,469</u>	<u>34,182</u>
Total assets less current liabilities:		39,469	35,432
Creditors: amounts falling due after more than one year:		34,343	31,245
Total net assets (liabilities):		<u><u>5,126</u></u>	<u><u>4,187</u></u>

The notes form part of these financial statements

THE DOGS BOWLOCKS LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		5,125	4,186
Total shareholders funds:		<u>5,126</u>	<u>4,187</u>

For the year ending 31 August 2012 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 30 May 2013

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 2012

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 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	2,322	701
Taxation and social security:	2,207	1,753
Other creditors:	-	973
Total:	<u>4,529</u>	<u>3,427</u>

THE DOGS BOWLOCKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

