Registered Number 06281621

THE DOGS BOWLOCKS LIMITED

Abbreviated Accounts

31 August 2014

THE DOGS BOWLOCKS LIMITED **Registered Number 06281621**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Stocks		-	2,380
Debtors		100,122	131,065
Cash at bank and in hand		74,023	53,599
		174,145	187,044
Prepayments and accrued income		21,933	-
Creditors: amounts falling due within one year		(2,253)	(2,565)
Net current assets (liabilities)		193,825	184,479
Total assets less current liabilities		193,825	184,479
Creditors: amounts falling due after more than one year		(182,660)	(178,503)
Total net assets (liabilities)		11,165	5,976
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,164	5,975
Shareholders' funds		11,165	5,976

- For the year ending 31 August 2014 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.

Approved by the Board on 27 May 2015

And signed on their behalf by:
G Falconer, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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 1072 of the Companies Act 2006.