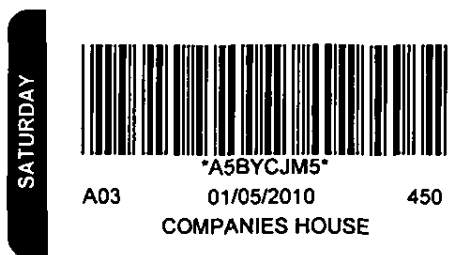


Registered number
6734026

Rocky The Wonder Dog Limited

Abbreviated Accounts

31 October 2009



Rocky The Wonder Dog Limited
Abbreviated Balance Sheet
as at 31 October 2009

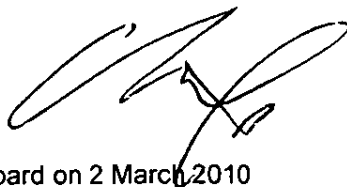
	Notes	2009 £
Fixed assets		
Tangible assets	2	640
Current assets		
Cash at bank and in hand		3,197
Creditors' amounts falling due within one year		(3,532)
Net current liabilities		(335)
Total assets less current liabilities		305
Provisions for liabilities		(134)
Net assets		171
Capital and reserves		
Called up share capital	3	100
Profit and loss account		71
Shareholders' funds		171

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

C Davies
 Director



Approved by the board on 2 March 2010

Rocky The Wonder Dog Limited
Notes to the Abbreviated Accounts
for the period ended 31 October 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% written down value
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets		£
Cost		
Additions		800
At 31 October 2009		<u>800</u>
Depreciation		
Charge for the period		160
At 31 October 2009		<u>160</u>
Net book value		
At 31 October 2009		<u>640</u>
3 Share capital	2009	2009
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>