Registered Number 06734026

ROCKY THE WONDER DOG LIMITED

Abbreviated Accounts

31 October 2010

ROCKY THE WONDER DOG LIMITED **Registered Number 06734026**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		512		640
Total fixed assets			512		640
Current assets					
Stocks		1,000			
Cash at bank and in hand		6,885		3,197	
Total current assets		7,885		3,197	
Creditors: amounts falling due within one year		(7,655)		(3,532)	
Net current assets			230		(335)
Total assets less current liabilities			742		305
Provisions for liabilities and charges			(171)		(134)
Total net Assets (liabilities)			571		171
Capital and reserves					
Called up share capital			100		100
Profit and loss account			471		71
Shareholders funds			571		171

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 08 April 2011

And signed on their behalf by:
C Davies, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net 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	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	800
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	800
Depreciation	
At 31 October 2009	160
Charge for year	128
on disposals	
At 31 October 2010	288
Net Book Value	
At 31 October 2009	640
At 31 October 2010	512