REGISTERED NUMBER: 08099120 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Sea Dog Art Limited

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for the Year Ended 30 June 2016

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Sea Dog Art Limited

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	C Davison Mrs M Davison
REGISTERED OFFICE:	Unit 13 CREA Redhills Lane Redhills Penrith Cumbria CA11 0DT
REGISTERED NUMBER:	08099120 (England and Wales)
ACCOUNTANTS:	Christian Dodd LLP UNIT 13 CREA Redhills PENRITH Cumbria CA11 0DT

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		6,457		7,041
CURRENT ASSETS					
Stocks		373		389	
Debtors		694		1,371	
Cash at bank		19,202		11,801	
		20,269		13,561	
CREDITORS					
Amounts falling due within one year		25,976		20,393	
NET CURRENT LIABILITIES			(5,707)		(6,832)
TOTAL ASSETS LESS CURRENT LIABILITIES			750		209
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			748		207
SHAREHOLDERS' FUNDS			750		209

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 March 2017 and were signed on its behalf by:

C Davison - Director

Mrs M Davison - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015 and 30 June 2016	8,516
DEPRECIATION	
At 1 July 2015	1,475
Charge for year	584
At 30 June 2016	2,059
NET BOOK VALUE	
At 30 June 2016	6,457
At 30 June 2015	7,041

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
2	Ordinary	£1	2	2

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.