

REGISTERED NUMBER: 08470310 (England and Wales)

THE DOG GROOMING TRAINING ACADEMY LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 2 APRIL 2013 TO 31 MARCH 2014

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COMPANIES HOUSE

THE DOG GROOMING TRAINING ACADEMY LTD

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FOR THE PERIOD 2 APRIL 2013 TO 31 MARCH 2014**

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THE DOG GROOMING TRAINING ACADEMY LTD

**COMPANY INFORMATION
FOR THE PERIOD 2 APRIL 2013 TO 31 MARCH 2014**

DIRECTORS:

Mrs D Pulford
Mrs E M Lall

REGISTERED OFFICE:

195 Buckingham Road
Luton
Bedfordshire
LU6 3BH

REGISTERED NUMBER:

08470310 (England and Wales)

ACCOUNTANTS:

Keens Shay Keens Limited
Chartered Accountants
2nd Floor Exchange Building
16 St Cuthberts Street
Bedford
Bedfordshire
MK40 3JG

THE DOG GROOMING TRAINING ACADEMY LTD (REGISTERED NUMBER: 08470310)

**ABBREVIATED BALANCE SHEET
31 MARCH 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,368
CURRENT ASSETS			
Cash at bank		5,614	
CREDITORS			
Amounts falling due within one year		15,406	
NET CURRENT LIABILITIES			(9,792)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,424)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(5,524)
SHAREHOLDERS' FUNDS			(5,424)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 notes form part of these abbreviated accounts

THE DOG GROOMING TRAINING ACADEMY LTD (REGISTERED NUMBER: 08470310)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 17/02/2015 and were signed on its behalf by:


.....

Mrs E M Lall - Director


.....

Mrs D Pulford - Director

The notes form part of these abbreviated accounts

THE DOG GROOMING TRAINING ACADEMY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 2 APRIL 2013 TO 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis. Mrs E Lall and Mrs D Pulford, the company directors have given their financial support by way of a directors' loan which will not be withdrawn until the company is financially solvent.

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 April 2008).

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.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,608
At 31 March 2014	<u>5,608</u>
DEPRECIATION	
Charge for period	1,240
At 31 March 2014	<u>1,240</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>4,368</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	£1	50
50	Ordinary B	£1	50
			<u><u>100</u></u>

The following shares were allotted and fully paid for cash at par during the period:

50 Ordinary A shares of £1 each

50 Ordinary B shares of £1 each