

**THE DOG GROOMING TRAINING ACADEMY
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

**THE DOG GROOMING TRAINING ACADEMY
LIMITED (REGISTERED NUMBER: 08470310)**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**THE DOG GROOMING TRAINING ACADEMY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

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
LIMITED (REGISTERED NUMBER: 08470310)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,276		4,368
CURRENT ASSETS					
Cash at bank		11,371		5,614	
CREDITORS					
Amounts falling due within one year		<u>10,039</u>		<u>15,406</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,332</u>		<u>(9,792)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,608</u>		<u>(5,424)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,508</u>		<u>(5,524)</u>
SHAREHOLDERS' FUNDS			<u>4,608</u>		<u>(5,424)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**THE DOG GROOMING TRAINING ACADEMY
LIMITED (REGISTERED NUMBER: 08470310)**

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015**

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 15 December 2015 and were signed on its behalf by:

Mrs E M Lall - Director

Mrs D Pulford - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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	
At 1 April 2014	
and 31 March 2015	<u>5,608</u>
DEPRECIATION	
At 1 April 2014	<u>1,240</u>
Charge for year	<u>1,092</u>
At 31 March 2015	<u>2,332</u>
NET BOOK VALUE	
At 31 March 2015	<u>3,276</u>
At 31 March 2014	<u>4,368</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	<u>50</u>	<u>50</u>
			<u>100</u>	<u>100</u>

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.