Company Registration No. 09328607 (England and Wales)

DOGMATES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 NOVEMBER 2014 TO 30 NOVEMBER 2015

DOGMATES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2015

	Notes	2015 £
Current assets		
Debtors		70
Cash at bank and in hand		22,139
		22,209
Creditors: amounts falling due within one year		(9,342)
Net current assets		12,867
Total assets less current liabilities		12,867
Creditors: amounts falling due after more than one year		(20,000)
Net liabilities		(7,133)
Capital and reserves		
Called up share capital	2	99
Profit and loss account		(7,232)
Total shareholders' funds		(7,133)

For the period ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 5 May 2016

David Nolan
Director

Company Registration No. 09328607

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Share capital

	2015 £
Allotted, called up and fully paid:	
99 Ordinary shares of £1 each	99
Shares issued during the period:	
99 Ordinary shares of £1 each	99

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.