

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
10 JULY 2014 TO 31 JULY 2015
FOR
DAWGHOUSE LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 10 July 2014 to 31 July 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

DAWGHOUSE LTD

COMPANY INFORMATION

for the Period 10 July 2014 to 31 July 2015

DIRECTOR: J Stewart

REGISTERED OFFICE: 10 Blackbraes Way
Newmachar
Aberdeen
Grampian
AB21 0WF

REGISTERED NUMBER: SC481925 (Scotland)

ACCOUNTANTS: Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

ABBREVIATED BALANCE SHEET

31 July 2015

	Notes	£
CURRENT ASSETS		
Cash at bank		199,539
CREDITORS		
Amounts falling due within one year		<u>200,540</u>
NET CURRENT LIABILITIES		<u>(1,001)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,001)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(1,101)</u>
SHAREHOLDERS' FUNDS		<u>(1,001)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and
- (b) 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 director on 10 March 2016 and were signed by:

J Stewart - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 10 July 2014 to 31 July 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes the continued support of the Director.

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).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

DAWGHOUSE LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
DAWGHOUSE LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2015 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

Date:

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.