REGISTERED NUMBER: SC508556 (Scotland)

Abbreviated Unaudited Accounts

for the Period 16 June 2015 to 30 June 2016

for

Top To Tail Dog Grooming Ltd

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for the Period 16 June 2015 to 30 June 2016

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Company Information
for the Period 16 June 2015 to 30 June 2016

DIRECTOR:	Mrs C A Martin
REGISTERED OFFICE:	505 Great Western Road GLASGOW G12 8HN
REGISTERED NUMBER:	SC508556 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Abbreviated Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		576
CURRENT ASSETS			
Stocks		100	
Cash in hand		117	
		217	
CREDITORS			
Amounts falling due within one year		690	
NET CURRENT LIABILITIES			(473)
TOTAL ASSETS LESS CURRENT LIABILITIES			103
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			3
SHAREHOLDERS' FUNDS			103

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

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

The director acknowledges her 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 director on 2 November 2016 and were signed by:

Mrs C A Martin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 16 June 2015 to 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 is the amount receivable for the provision of goods and services falling within the company's ordinary activities,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	- 33% on reducing balance
Fixtures and fittings	- 33% on reducing balance
Computer equipment	- 20% on cost

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 where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured at tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	742
At 30 June 2016	742
DEPRECIATION	
Charge for period	166
At 30 June 2016	166
NET BOOK VALUE	
At 30 June 2016	576

continued...

Notes to the Abbreviated Accounts - continued
for the Period 16 June 2015 to 30 June 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

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

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.