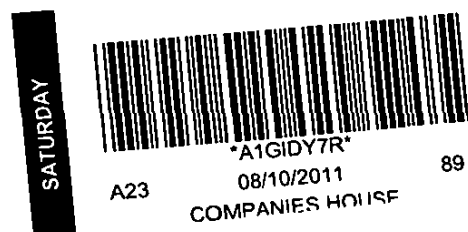


REGISTERED NUMBER: 4212965 (England and Wales)

Abbreviated Accounts
for the Period 1 April 2010 to 31 December 2010
for
The Dogs Frolics Limited



The Dogs Frolics Limited (Registered number: 4212965)

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for the Period 1 April 2010 to 31 December 2010**

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The Dogs Frolics Limited

**Company Information
for the Period 1 April 2010 to 31 December 2010**

DIRECTORS:

W Baker
J Baker-Travis
D Travis

SECRETARY:

W Baker

REGISTERED OFFICE:

17 Newsham Road
Huyton
Liverpool
Merseyside
L36 0YJ

REGISTERED NUMBER:

4212965 (England and Wales)

ACCOUNTANTS:

Towers & Gornall
Chartered Certified Accountants
Suites 5 & 6, The Printworks
Hey Road
Barrow
Clitheroe
Lancashire
BB7 9WB

BUSINESS ADDRESS:

17 Newsham Road
Huyton
Liverpool
L36 0YJ

The Dogs Frolics Limited (Registered number: 4212965)

**Abbreviated Balance Sheet
31 December 2010**

	Notes	31 12 10 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		4,000		4,577
CURRENT ASSETS					
Stocks		2,500		2,500	
Debtors		326		267	
Cash at bank and in hand		1,167		269	
		<u>3,993</u>		<u>3,036</u>	
CREDITORS					
Amounts falling due within one year		<u>40,297</u>		<u>38,332</u>	
NET CURRENT LIABILITIES			<u>(36,304)</u>		<u>(35,296)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(32,304)</u>		<u>(30,719)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(32,307)</u>		<u>(30,722)</u>
SHAREHOLDERS' FUNDS			<u>(32,304)</u>		<u>(30,719)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

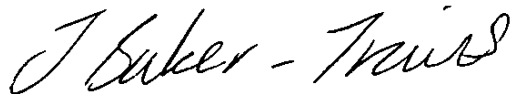
The notes form part of these abbreviated accounts

The Dogs Frolics Limited (Registered number: 4212965)

Abbreviated Balance Sheet - continued
31 December 2010

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 31 March 2011 and were signed on its behalf by

A handwritten signature in black ink, reading "J Baker - Travis". The signature is written in a cursive, flowing style.

J Baker-Travis - Director

The notes form part of these abbreviated accounts

The Dogs Frolics Limited (Registered number: 4212965)

**Notes to the Abbreviated Accounts
for the Period 1 April 2010 to 31 December 2010**

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 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 - 33% on cost
Motor vehicles - 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 December 2010	6,678
DEPRECIATION	
At 1 April 2010	2,101
Charge for period	577
At 31 December 2010	2,678
NET BOOK VALUE	
At 31 December 2010	4,000
At 31 March 2010	4,577

The Dogs Frolics Limited (Registered number: 4212965)

**Notes to the Abbreviated Accounts - continued
for the Period 1 April 2010 to 31 December 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12 10	31 3 10
Number	Class		£	£
2	Ordinary	£1	2	2
1	A Ordinary	£1	1	1
			<u>3</u>	<u>3</u>