

REGISTERED NUMBER: 4212965 (England and Wales)

Abbreviated Accounts for the Period 1 January 2011 to 31 March 2011

for

The Dogs Frolics Limited



**The Dogs Frolics Limited (Registered number: 4212965)**

**Contents of the Abbreviated Accounts  
for the Period 1 January 2011 to 31 March 2011**

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**The Dogs Frolics Limited**

**Company Information  
for the Period 1 January 2011 to 31 March 2011**

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**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 March 2011**

	Notes	31 3 11 £	£	31 12 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		4,000
<b>CURRENT ASSETS</b>					
Stocks		-		2,500	
Debtors		-		326	
Cash at bank and in hand		-		1,167	
				<u>3,993</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,304</u>		<u>40,297</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(32,304)</u>		<u>(36,304)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(32,304)</u>		<u>(32,304)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>(32,307)</u>		<u>(32,307)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(32,304)</u>		<u>(32,304)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 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 March 2011**

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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 September 2011 and were signed on its behalf by

A handwritten signature in cursive script that reads "J Baker-Travis".

J Baker-Travis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 1 January 2011 to 31 March 2011

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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)

The company was dormant throughout the period ended 31 March 2011. However, reference to information relating to the period ended 31 December 2010 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, 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 £
<b>COST</b>	
At 1 January 2011	6,678
Disposals	(6,678)
	<hr/>
At 31 March 2011	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2011	2,678
Eliminated on disposal	(2,678)
	<hr/>
At 31 March 2011	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	-
	<hr/> <hr/>
At 31 December 2010	4,000
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**The Dogs Frolics Limited (Registered number: 4212965)**

**Notes to the Abbreviated Accounts - continued  
for the Period 1 January 2011 to 31 March 2011**

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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 3 11	31 12 10
Number	Class	Nominal value	£	£
2	Ordinary	£1	2	2
1	A Ordinary	£1	1	1
			<u>3</u>	<u>3</u>
			<u>3</u>	<u>3</u>