

COMPANY REGISTRATION NUMBER 05414075

ANGRY DOG LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30th APRIL 2012

BREBNERS
Chartered Accountants
The Quadrangle
180 Wardour Street
London
W1F 8LB

THURSDAY



LD7 *L218PHT7* #398
31/01/2013
COMPANIES HOUSE

ANGRY DOG LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30th APRIL 2012

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ANGRY DOG LIMITED

ABBREVIATED BALANCE SHEET

30th APRIL 2012

	Note	2012 £	£	2011 £	£
FIXED ASSETS	2				
Tangible assets			6,707		7,003
CURRENT ASSETS					
Debtors		2,905		36,173	
Cash at bank and in hand		<u>105,943</u>		<u>74,997</u>	
		108,848		111,170	
CREDITORS: Amounts falling due within one year		<u>92,888</u>		<u>13,419</u>	
NET CURRENT ASSETS			15,960		97,751
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,667</u>		<u>104,754</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		10		10
Profit and loss account			<u>22,657</u>		<u>104,744</u>
SHAREHOLDERS' FUNDS			<u>22,667</u>		<u>104,754</u>

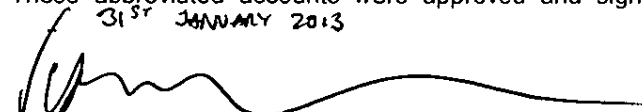
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

31st JANUARY 2013

 P Webber

Director

Company Registration Number 05414075

The notes on pages 2 to 3 form part of these abbreviated accounts

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ANGRY DOG LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th APRIL 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st May 2011	20,530
Additions	<u>3,910</u>
At 30th April 2012	<u>24,440</u>
DEPRECIATION	
At 1st May 2011	13,527
Charge for year	<u>4,206</u>
At 30th April 2012	<u>17,733</u>
NET BOOK VALUE	
At 30th April 2012	<u>6,707</u>
At 30th April 2011	<u>7,003</u>

3 TRANSACTIONS WITH THE DIRECTOR

Included within debtors is a balance of £Nil (2011 £24,801) due from P Webber, director. During the year advances of £24,862 and repayments of £49,663 were made. Interest of £1,067 (2011 £1,979) has been charged at an annual rate of 4%. There are no set terms in place. The maximum overdrawn balance during the year was £49,646 (2011 £141,450).

4 SHARE CAPITAL

Allotted, called up and fully paid

	2012		2011	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>