COMPANY REGISTRATION NUMBER 05414075

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

BREBNERS

Chartered Accountants
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ABBREVIATED ACCOUNTS

YEAR ENDED 30th APRIL 2012

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ABBREVIATED BALANCE SHEET

30th APRIL 2012

		22.42		2044	
	Note	2012 £	£	2011 £	£
FIXED ASSETS Tangible assets	2		6,707		7,003
CURRENT ASSETS Debtors Cash at bank and in hand		2,905 105,943		36,173 74,997	
CREDITORS: Amounts falling due wi one year	thin	92,888		111,170 13,419	
NET CURRENT ASSETS			15,960		97,751
TOTAL ASSETS LESS CURRENT LIABILITIES			22,667		104,754
CAPITAL AND RESERVES Called-up equity share capital Profit and loss account	4		10 22,657		10 104,744
SHAREHOLDERS' FUNDS			22,667		104,754

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 1 3157 34WMY 2013

Webber

Director

Company Registration Number 05414075

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th APRIL 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable during the period, exclusive of Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill

Over 5 years

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment

20% straight line

Deferred taxation

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, or a right to pay less or to receive more tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is 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 on an undiscounted basis at the 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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Exchange differences are taken into account in arriving at the operating profit.

Financial instruments

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.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th APRIL 2012

2. FIXED ASSETS

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

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	10	10	10	10