

COMPANY REGISTRATION NUMBER 05414075

ANGRY DOG LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30th APRIL 2010

BREBNERS
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THURSDAY



ANGRY DOG LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30th APRIL 2010

CONTENTS	PAGES
Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

ANGRY DOG LIMITED
ABBREVIATED BALANCE SHEET
30th APRIL 2010

	Note	2010 £	£	2009 £	£
FIXED ASSETS	2				
Intangible assets			-		1,700
Tangible assets			<u>10,774</u>		<u>10,564</u>
			10,774		12,264
CURRENT ASSETS					
Debtors		126,425		180,679	
Cash at bank and in hand		100,358		136,632	
		226,783		317,311	
CREDITORS: Amounts falling due within one year		<u>21,207</u>		<u>80,139</u>	
NET CURRENT ASSETS			205,576		237,172
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>216,350</u>		<u>249,436</u>

THE BALANCE SHEET CONTINUES ON THE FOLLOWING PAGE
 THE NOTES ON PAGES 3 to 4 FORM PART OF THESE ABBREVIATED ACCOUNTS.

ANGRY DOG LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

30th APRIL 2010

	Note	2010 £	£	2009 £	£
CAPITAL AND RESERVES					
Called-up equity share capital	4		10		10
Profit and loss account			216,340		249,426
SHAREHOLDERS' FUNDS			<u>216,350</u>		<u>249,436</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

7/2/11
P Webber
Director

Company Registration Number 05414075

The notes on pages 3 to 4 form part of these abbreviated accounts.

ANGRY DOG LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th APRIL 2010

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

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

The carrying values of tangible fixed assets are reviewed for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable

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

ANGRY DOG LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th APRIL 2010

1. ACCOUNTING POLICIES *(continued)***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.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1st May 2009	8,500	16,937	25,437
Additions	<u>–</u>	<u>3,593</u>	<u>3,593</u>
At 30th April 2010	<u>8,500</u>	<u>20,530</u>	<u>29,030</u>
DEPRECIATION			
At 1st May 2009	6,800	6,373	13,173
Charge for year	<u>1,700</u>	<u>3,383</u>	<u>5,083</u>
At 30th April 2010	<u>8,500</u>	<u>9,756</u>	<u>18,256</u>
NET BOOK VALUE			
At 30th April 2010	<u>–</u>	<u>10,774</u>	<u>10,774</u>
At 30th April 2009	<u>1,700</u>	<u>10,564</u>	<u>12,264</u>

3. TRANSACTIONS WITH THE DIRECTOR

Included within debtors is a balance of £111,374 (2009 £172,839) due from P Webber, director. During the year advances of £349,535 and repayments of £411,000 were made. Interest of £5,582 (2009 £8,065) has been charged at an annual rate of 4.75% on cumulative net overdrawn balances. There are no set terms in place.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>