

COMPANY REGISTRATION NUMBER 05414075

ANGRY DOG LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30th APRIL 2015

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COMPANIES HOUSE

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Chartered Accountants
130 Shaftesbury Avenue
London
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ANGRY DOG LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30th APRIL 2015

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ANGRY DOG LIMITED
ABBREVIATED BALANCE SHEET
30th APRIL 2015

	Note	2015 £	£	2014 £	£
FIXED ASSETS	2				
Tangible assets			18,539		23,622
CURRENT ASSETS					
Stocks		5,763		5,763	
Debtors		311		4,206	
Cash at bank and in hand		6,482		6,773	
		12,556		16,742	
CREDITORS: Amounts falling due within one year		<u>183,092</u>		<u>108,585</u>	
NET CURRENT LIABILITIES			(170,536)		(91,843)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(151,997)</u>		<u>(68,221)</u>
CAPITAL AND RESERVES					
Called up equity share capital	3		10		10
Profit and loss account			(152,007)		(68,231)
DEFICIT			<u>(151,997)</u>		<u>(68,221)</u>

For the year ended 30th April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

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

29 February 2016.

P Webber

Director

Company Registration Number: 05414075

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

ANGRY DOG LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th APRIL 2015

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.

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:

Fixtures & Fittings	-	20% straight line
Office Equipment	-	20% straight line

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

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.

ANGRY DOG LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th APRIL 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st May 2014	29,917
Additions	<u>966</u>
At 30th April 2015	<u>30,883</u>
DEPRECIATION	
At 1st May 2014	6,295
Charge for year	<u>6,049</u>
At 30th April 2015	<u>12,344</u>
NET BOOK VALUE	
At 30th April 2015	<u>18,539</u>
At 30th April 2014	<u>23,622</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>