

ANGRY DOG LTD

**Company Registration Number:
05414075 (England and Wales)**

Unaudited abridged accounts for the year ended 28 April 2019

Period of accounts

Start date: 01 May 2018

End date: 28 April 2019

ANGRY DOG LTD

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Balance sheet

As at 28 April 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	7,119	9,063
Total fixed assets:		<u>7,119</u>	<u>9,063</u>
Current assets			
Debtors:	4	1,968	98,303
Cash at bank and in hand:		129,172	15,933
Total current assets:		<u>131,140</u>	<u>114,236</u>
Creditors: amounts falling due within one year:	5	(84,878)	(138,454)
Net current assets (liabilities):		<u>46,262</u>	<u>(24,218)</u>
Total assets less current liabilities:		<u>53,381</u>	<u>(15,155)</u>
Total net assets (liabilities):		<u>53,381</u>	<u>(15,155)</u>
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		53,371	(15,165)
Shareholders funds:		<u>53,381</u>	<u>(15,155)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 28 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 April 2020
and signed on behalf of the board by:**

Name: P Webber
Status: Director

The notes form part of these financial statements

ANGRY DOG LTD

Notes to the Financial Statements

for the Period Ended 28 April 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprised the fair value of the consideration received or receivable for the provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts. Turnover in respect of contracted services rendered is recognised based on the stage of completion. Turnover in respect of royalties receivable is recognised in the period to which the royalties relate.

Tangible fixed assets and depreciation policy

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses. The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

Other accounting policies

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland - and the Companies Act 2006. The financial statements have been prepared using the historical cost convention except any items disclosed in the accounting policies as being shown at fair value and are represented in sterling, which is the functional currency of the entity.

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Notes to the Financial Statements for the Period Ended 28 April 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	3

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Notes to the Financial Statements for the Period Ended 28 April 2019

3. Tangible Assets

	Total
Cost	£
At 01 May 2018	41,941
Additions	2,794
Disposals	(14,791)
At 28 April 2019	<u>29,944</u>
Depreciation	
At 01 May 2018	32,878
Charge for year	4,467
On disposals	(14,520)
At 28 April 2019	<u>22,825</u>
Net book value	
At 28 April 2019	<u>7,119</u>
At 30 April 2018	<u>9,063</u>

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Notes to the Financial Statements for the Period Ended 28 April 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	1,968	98,303

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Notes to the Financial Statements

for the Period Ended 28 April 2019

5. Creditors: amounts falling due within one year note

2018 - £138,454 consisting of Trade creditors £75,361 Taxation and social security £4,410 Other creditors - £130,477
2019 - £84,878 consisting of Trade creditors £48,157 Taxation and social security £5,655 Other creditors - £27,840

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Notes to the Financial Statements

for the Period Ended 28 April 2019

6. Financial commitments

Transactions with directors During the year advances of £113,098 and repayments of £113,098 were made. Interest of £122 (2018-£Nil) was charged in the year at a rate of 2.5% pa. There were not set items in place.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.