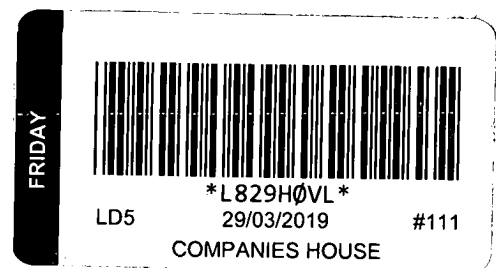


ANGRY DOG LTD

Unaudited Financial Statements
for the Year Ended 30 April 2018



BREBNERS
Chartered Accountants
130 Shaftesbury Avenue
London
W1D 5AR

ANGRY DOG LTD

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ANGRY DOG LTD

Company Information

Director P Webber

Company secretary P H Webber

Registered office 130 Shaftesbury Avenue
2nd Floor
London
W1D 5EU

Accountants Brebners
Chartered Accountants
130 Shaftesbury Avenue
London
W1D 5AR

ANGRY DOG LTD

Statement of Financial Position as at 30 April 2018

	Note	2018 £	2017 £
Fixed assets			
Tangible assets	4	9,063	10,255
Current assets			
Stocks	5	-	5,763
Debtors	6	98,303	5,066
Cash at bank and in hand		<u>15,933</u>	<u>85,659</u>
		114,236	96,488
Creditors: Amounts falling due within one year	7	<u>(138,454)</u>	<u>(124,629)</u>
Net current liabilities		<u>(24,218)</u>	<u>(28,141)</u>
Net liabilities		<u>(15,155)</u>	<u>(17,886)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		<u>(15,165)</u>	<u>(17,896)</u>
Total equity		<u>(15,155)</u>	<u>(17,886)</u>

For the financial year ending 30 April 2018 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 financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Statement of Income and Retained Earnings has been taken.

The notes on pages 4 to 7 form an integral part of these financial statements.

ANGRY DOG LTD

Statement of Financial Position as at 30 April 2018

Approved and authorised by the director on 29/3/19



P Webber

Director

Company registration number: 05414075

The notes on pages 4 to 7 form an integral part of these financial statements.

ANGRY DOG LTD

Notes to the Financial Statements for the Year Ended 30 April 2018

1 GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

130 Shaftesbury Avenue
2nd Floor
London
W1D 5EU

The principal activity of the company is the provision of services to the entertainment industry.

2 ACCOUNTING POLICIES

Statement of compliance

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.

Basis of preparation

These 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 presented in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and 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.

The company recognises revenue when the amount of revenue can be reliably measured, it is probable that future economic benefits will flow to the entity and specific criteria have been met for each of the company's activities.

Foreign currency transactions and balances

Transactions in foreign currencies are initially recorded at the functional currency rate prevailing at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated into the respective functional currency of the entity at the rates prevailing on the reporting period date. Non-monetary items carried at fair value that are denominated in foreign currencies are retranslated at the rates prevailing on the initial transaction dates.

Non-monetary items measured in terms of historical cost in a foreign currency are not retranslated.

Tax

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a charge attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

ANGRY DOG LTD

Notes to the Financial Statements for the Year Ended 30 April 2018

Tangible assets

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.

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	20% straight line

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first-in, first-out (FIFO) method.

The cost of finished goods and work in progress comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the inventories to their present location and condition. At each reporting date, stocks are assessed for impairment. If stocks are impaired, the carrying amount is reduced to its selling price less costs to complete and sell; the impairment loss is recognised immediately in profit or loss.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

Dividends

Dividend distribution to the company's shareholders is recognised as a liability in the financial statements in the reporting period in which the dividends are declared.

Defined contribution pension obligation

A defined contribution plan is a pension plan under which fixed contributions are paid into a pension fund and the company has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised as employee benefit expense when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

3 STAFF NUMBERS

The average number of persons employed by the company during the year, was 3 (2017 - 3).

ANGRY DOG LTD

Notes to the Financial Statements for the Year Ended 30 April 2018

4 TANGIBLE ASSETS

	Furniture, fittings and equipment £	Total £
Cost or valuation		
At 1 May 2017	35,692	35,692
Additions	<u>6,249</u>	<u>6,249</u>
At 30 April 2018	<u>41,941</u>	<u>41,941</u>
Depreciation		
At 1 May 2017	25,437	25,437
Charge for the year	<u>7,441</u>	<u>7,441</u>
At 30 April 2018	<u>32,878</u>	<u>32,878</u>
Carrying amount		
At 30 April 2018	<u>9,063</u>	<u>9,063</u>
At 30 April 2017	<u>10,255</u>	<u>10,255</u>

5 STOCKS

	2018 £	2017 £
Work in progress	<u>-</u>	<u>5,763</u>

6 DEBTORS

	2018 £	2017 £
Trade debtors	91,089	4,194
Other debtors	<u>7,214</u>	<u>872</u>
	<u>98,303</u>	<u>5,066</u>

ANGRY DOG LTD

Notes to the Financial Statements for the Year Ended 30 April 2018

7 CREDITORS

Creditors: amounts falling due within one year

	2018 £	2017 £
Trade creditors	7,536	2,464
Taxation and social security	441	1,715
Other creditors	<u>130,477</u>	<u>120,450</u>
	<u>138,454</u>	<u>124,629</u>

8 DIVIDENDS

Results for the year have revealed that the company did not have sufficient funds to have paid some of the dividends. Under company legislation the shareholder may therefore be called upon to repay the dividend in the future. However, the director is confident that the deficit on reserves will be eliminated by the trading results of the forthcoming year.