

Registration number 05666824

**Absolutely Barking (Dog Grooming) Limited**

**Abbreviated accounts**

**for the year ended 31 March 2014**

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# **Absolutely Barking (Dog Grooming) Limited**

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# Absolutely Barking (Dog Grooming) Limited

## Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	32		776		1,033
<b>Current assets</b>					
Stocks		1,000		1,000	
Cash at bank and in hand		9,733		6,118	
		<u>10,733</u>		<u>7,118</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,097)</u>		<u>(6,252)</u>	
<b>Net current assets</b>			<u>3,636</u>		<u>866</u>
<b>Total assets less current liabilities</b>			4,412		1,899
<b>Net assets</b>			<u>4,412</u>		<u>1,899</u>
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			4,410		1,897
<b>Shareholders' funds</b>			<u>4,412</u>		<u>1,899</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Absolutely Barking (Dog Grooming) Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

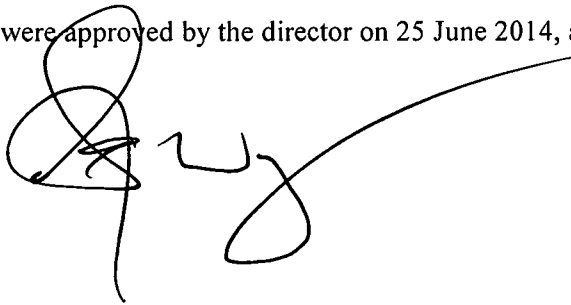
Director's responsibilities:

- 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 her 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 25 June 2014, and are signed on her behalf by:

**Linda Way  
Director**

A handwritten signature in black ink, consisting of a large, stylized 'L' and 'W' with a long horizontal stroke extending to the right.

**Registration number 05666824**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Absolutely Barking (Dog Grooming) Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2014**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance

##### **1.4. Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

##### **1.5. Stock**

Stock is valued at the lower of cost and net realisable value.

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2013	5,974
At 31 March 2014	5,974
<b>Depreciation</b>	
At 1 April 2013	4,940
Charge for year	258
At 31 March 2014	5,198
<b>Net book values</b>	
At 31 March 2014	776
At 31 March 2013	1,034

**Absolutely Barking (Dog Grooming) Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2014**

..... continued

<b>3. Tangible fixed assets</b>	<b>Plant and machinery</b>	<b>Fixtures, fittings and equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 April 2013	5,424	550	5,974
At 31 March 2014	5,424	550	5,974
<b>Depreciation</b>			
At 1 April 2013	4,699	241	4,940
Charge for the year	181	77	258
At 31 March 2014	4,880	318	5,198
<b>Net book values</b>			
At 31 March 2014	544	232	776
At 31 March 2013	725	309	1,034

<b>4. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	2	2