

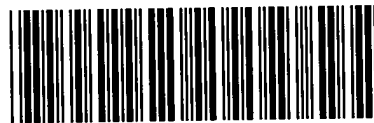
Registration number 05666824

Absolutely Barking (Dog Grooming) Limited

Abbreviated accounts

for the year ended 31 March 2015

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COMPANIES HOUSE

Absolutely Barking (Dog Grooming) Limited

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Absolutely Barking (Dog Grooming) Limited

**Abbreviated balance sheet
as at 31 March 2015**

| | | 2015 | | 2014 | |
|---|--------------|----------------|--------------|----------------|--------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 32 | | 582 | | 776 |
| Current assets | | | | | |
| Stocks | | 1,000 | | 1,000 | |
| Cash at bank and in hand | | 8,029 | | 9,733 | |
| | | <u>9,029</u> | | <u>10,733</u> | |
| Creditors: amounts falling due within one year | | <u>(6,366)</u> | | <u>(7,097)</u> | |
| Net current assets | | | <u>2,663</u> | | <u>3,636</u> |
| Total assets less current liabilities | | | 3,245 | | 4,412 |
| Net assets | | | <u>3,245</u> | | <u>4,412</u> |
| Capital and reserves | | | | | |
| Called up share capital | 4 | | 2 | | 2 |
| Profit and loss account | | | 3,243 | | 4,410 |
| Shareholders' funds | | | <u>3,245</u> | | <u>4,412</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 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

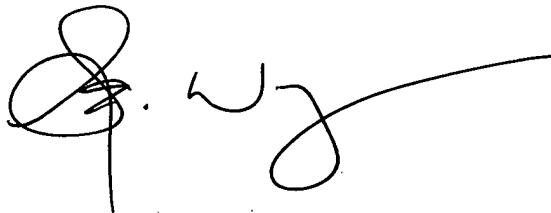
Director's responsibilities:

- 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 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 16 November 2015, and are signed on her behalf by:

Linda Way
Director

A handwritten signature in black ink, consisting of a stylized 'L' and 'W' joined together, 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 2015

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

| | Tangible fixed assets £ |
|------------------------|--|
| Cost | |
| At 1 April 2014 | 5,974 |
| At 31 March 2015 | 5,974 |
| Depreciation | |
| At 1 April 2014 | 5,198 |
| Charge for year | 194 |
| At 31 March 2015 | 5,392 |
| Net book values | |
| At 31 March 2015 | 582 |
| At 31 March 2014 | 776 |

Absolutely Barking (Dog Grooming) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

| 3. Tangible fixed assets | Plant and machinery | Fixtures, fittings and equipment | Total |
|---------------------------------|----------------------------|---|--------------|
| | £ | £ | £ |
| Cost | | | |
| At 1 April 2014 | 5,424 | 550 | 5,974 |
| At 31 March 2015 | 5,424 | 550 | 5,974 |
| Depreciation | | | |
| At 1 April 2014 | 4,880 | 318 | 5,198 |
| Charge for the year | 136 | 58 | 194 |
| At 31 March 2015 | 5,016 | 376 | 5,392 |
| Net book values | | | |
| At 31 March 2015 | 408 | 174 | 582 |
| At 31 March 2014 | 544 | 232 | 776 |

| 4. Share capital | 2015 | 2014 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | 2 | 2 |
| Equity Shares | | |
| 2 Ordinary shares of £1 each | 2 | 2 |