

Company Registration No. 05953008 (England and Wales)

AWESOME DOG LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

AWESOME DOG LIMITED

COMPANY INFORMATION

Directors	Mrs D Clark J Clark
Company number	05953008
Registered office	32-34 St John's Road Tunbridge Wells Kent TN4 9NT
Accountants	Perrys Accountants Limited Chartered Accountants 32-34 St John's Road Tunbridge Wells Kent TN4 9NT

AWESOME DOG LIMITED

CONTENTS

	Page
Balance sheet	1
Notes to the financial statements	2 - 4

AWESOME DOG LIMITED (REGISTERED NUMBER: 05953008)

BALANCE SHEET

AS AT 31 MARCH 2017

	Notes	2017 £	£	2016 £	£
Fixed assets					
Tangible assets	3		13,373		15,721
Current assets					
Debtors	4	400		400	
Cash at bank and in hand		39,477		15,968	
		<u>39,877</u>		<u>16,368</u>	
Creditors: amounts falling due within one year	5	<u>(52,357)</u>		<u>(31,855)</u>	
Net current liabilities			(12,480)		(15,487)
Total assets less current liabilities			<u>893</u>		<u>234</u>
Capital and reserves					
Called up share capital	6		10		10
Profit and loss reserves			883		224
Total equity			<u>893</u>		<u>234</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 23 October 2017 and are signed on its behalf by:

J Clark
Director

AWESOME DOG LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

1 Accounting policies

Company information

Awesome Dog Limited is a private company limited by shares incorporated in England and Wales. The registered office is 32-34 St John's Road, Tunbridge Wells, Kent, TN4 9NT.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £1.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

These financial statements for the year ended 31 March 2017 are the first financial statements of Awesome Dog Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 April 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

1.2 Turnover

Turnover is recognised at the fair value of the consideration received or receivable for services provided in the normal course of business.

1.3 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Plant and machinery	25% reducing balance
Computer equipment	33.33% straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

1.4 Taxation

The tax expense represents the sum of the tax currently payable and deferred tax.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

AWESOME DOG LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2017

3 Tangible fixed assets

	Plant and machinery	Computer equipment	Total
	£	£	£
Cost			
At 1 April 2016	83,063	16,511	99,574
Additions	-	2,629	2,629
	<u>83,063</u>	<u>19,140</u>	<u>102,203</u>
At 31 March 2017	83,063	19,140	102,203
Depreciation and impairment			
At 1 April 2016	68,027	15,825	83,852
Depreciation charged in the year	3,759	1,219	4,978
	<u>71,786</u>	<u>17,044</u>	<u>88,830</u>
At 31 March 2017	71,786	17,044	88,830
Carrying amount			
At 31 March 2017	<u>11,277</u>	<u>2,096</u>	<u>13,373</u>
At 31 March 2016	<u>15,035</u>	<u>686</u>	<u>15,721</u>

4 Debtors

	2017	2016
	£	£
Amounts falling due within one year:		
Other debtors	400	400
	<u>400</u>	<u>400</u>

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	390	-
Corporation tax	11,764	3,684
Other taxation and social security	-	620
Other creditors	40,203	27,551
	<u>52,357</u>	<u>31,855</u>

6 Called up share capital

	2017	2016
	£	£
Ordinary share capital		
Issued and fully paid		
10 Ordinary shares of £1 each	10	10
	<u>10</u>	<u>10</u>

AWESOME DOG LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2017

7 Related party transactions

During the year, total dividends of £44,750 (2016 - £12,500) were paid to the directors.

8 Directors' transactions

As at the balance sheet date, the company owed the directors £38,204, this balance is included in other creditors.

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.