

Registered number
06469722

Woof N Tumble Limited

Abbreviated Accounts

31 January 2011

SATURDAY



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10/09/2011
COMPANIES HOUSE

Woof N Tumble Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2011

06469722

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,410	2,544
Current assets			
Stocks		2,000	2,000
Cash at bank and in hand		2,976	2,628
		<u>4,976</u>	<u>4,628</u>
Creditors, amounts falling due within one year		(23,676)	(24,122)
Net current liabilities		<u>(18,700)</u>	<u>(19,494)</u>
Net liabilities		<u>(16,290)</u>	<u>(16,950)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(16,291)	(16,951)
Shareholder's funds		<u>(16,290)</u>	<u>(16,950)</u>

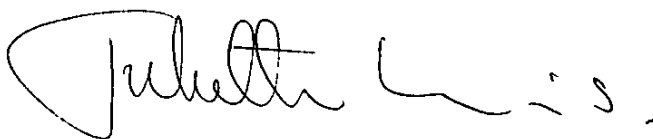
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J Lewis
Director



Approved by the board on 31 August 2011

Woof N Tumble Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
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Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

Cost

At 1 February 2010	3,812
Additions	469
At 31 January 2011	<u>4,281</u>

Depreciation

At 1 February 2010	1,268
Charge for the year	603
At 31 January 2011	<u>1,871</u>

Net book value

At 31 January 2011	<u>2,410</u>
At 31 January 2010	<u>2,544</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>