

Registered number
06495444

White Dog International Ltd

Abbreviated Accounts

31 March 2009



White Dog International Ltd
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	9,770
Current assets		
Debtors		21,510
Cash at bank and in hand		39,971
		<u>61,481</u>
Creditors: amounts falling due within one year		(64,719)
Net current liabilities		<u>(3,238)</u>
Net assets		<u>6,532</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		5,532
Shareholders' funds		<u>6,532</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Alisdair Irvine
 Director



Approved by the board on 3 February 2010

White Dog International Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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	25% straight line
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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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

White Dog International Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

2 Tangible fixed assets	£
Cost	
Additions	13,026
At 31 March 2009	<u>13,026</u>
Depreciation	
Charge for the period	3,256
At 31 March 2009	<u>3,256</u>
Net book value	
At 31 March 2009	<u>9,770</u>

3 Share capital	2009	£
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	2009	2009
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1,000	<u>1,000</u>

[State the class, number, nominal value and amount received for shares issued during the year]

4 Transactions with directors

The director has leant the company the sum of £30,000