## Registered Number 06495444

WHITE DOG INTERNATIONAL LTD

**Abbreviated Accounts** 

31 March 2010

## WHITE DOG INTERNATIONAL LTD

## Registered Number 06495444

### Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Fixed assets Tangible Total fixed assets	2		6,514 6,514		9,770 9,770
Current assets Debtors Cash at bank and in hand		7,104 5,138		21,510 39,971	
Total current assets		12,242		61,481	
Net current assets			12,242		61,481
Total assets less current liabilities			18,756		71,251
Creditors: amounts falling due after one year			(16,492)		(64,719)
Total and Annual (University)			0.004		0.500
Total net Assets (liabilities)			2,264		6,532
Capital and reserves Called up share capital Profit and loss account Shareholders funds	3		1,000 1,264 2,264		1,000 5,532 6,532

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 November 2010

And signed on their behalf by: Alisdair Irvine, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

#### Notes to the abbreviated accounts

For the year ending 31 March 2010

# 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

#### 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 25.00% Straight Line

## $_{2}$ Tangible fixed assets

Cost At 31 March 2009 additions disposals revaluations transfers	£ 13,026
At 31 March 2010	13,026
Depreciation At 31 March 2009 Charge for year on disposals At 31 March 2010	3,256 3,256 <u>6,512</u>
Net Book Value At 31 March 2009 At 31 March 2010	9,770 <u>6,514</u>

# 3 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
1000 of £ each	1,000	1,000

# 4 Transactions with directors

There were only transactions in the course of normal trade with the director

5 Related party disclosures

There were no related party transactions