

Registered Number 07355601

ACRES 4 DOGS LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	26,377	30,482
		<u>26,377</u>	<u>30,482</u>
Current assets			
Debtors		20,228	18,452
Cash at bank and in hand		23,427	25,140
		<u>43,655</u>	<u>43,592</u>
Creditors: amounts falling due within one year		(66,310)	(63,589)
Net current assets (liabilities)		<u>(22,655)</u>	<u>(19,997)</u>
Total assets less current liabilities		<u>3,722</u>	<u>10,485</u>
Total net assets (liabilities)		<u>3,722</u>	<u>10,485</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		2,722	9,485
Shareholders' funds		<u>3,722</u>	<u>10,485</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 April 2017

And signed on their behalf by:

David Matthew Lampkowski, Director

Ian Raymond Bichard, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities .

Turnover policy

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.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	76,040
Additions	4,687
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>80,727</u>
Depreciation	
At 1 September 2015	45,558
Charge for the year	8,792
On disposals	-
At 31 August 2016	<u>54,350</u>
Net book values	
At 31 August 2016	<u>26,377</u>
At 31 August 2015	<u>30,482</u>

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