

ROC
COPY

Registration number 07658090

DOG & BONE PROPERTY SERVICES LIMITED

Abbreviated accounts

for the year ended 31 August 2015

TUESDAY



A584YI8B

A14

31/05/2016

#114

COMPANIES HOUSE

DOG & BONE PROPERTY SERVICES LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

DOG & BONE PROPERTY SERVICES LIMITED

Abbreviated balance sheet as at 31 August 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		187,500		180,000
Current assets					
Debtors		16,326		5,540	
Cash at bank		1,497		1,207	
		<u>17,823</u>		<u>6,747</u>	
Creditors: amounts falling due within one year		<u>(247,496)</u>		<u>(170,874)</u>	
Net current liabilities			(229,673)		(164,127)
Net (liabilities)/assets			<u>(42,173)</u>		<u>15,873</u>
Capital and reserves					
Called up share capital	3		100		100
Other reserves			16,410		16,410
Profit and loss account			(58,683)		(637)
Shareholders' funds			<u>(42,173)</u>		<u>15,873</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

DOG & BONE PROPERTY SERVICES LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2015**

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the board of directors on 27 May 2016 and signed on its behalf by:



Jeffrey Frederick Nash
Director

Registration number 07658090

The notes on page 3 form an integral part of these financial statements.

DOG & BONE PROPERTY SERVICES LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Going concern

The financial statements are prepared on a going concern basis and assume the continuing support of the director and other creditors.

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of management fees, rent and other expenses receivable by the company from managing and letting of properties during the year.

2. Fixed assets	Tangible fixed assets £
Cost/revaluation	
At 1 September 2014	180,000
Additions	7,500
At 31 August 2015	187,500
Net book values	
At 31 August 2015	187,500
At 31 August 2014	180,000

3. Share capital	2015 £	2014 £
Allotted, called up and fully paid		
99 'A' Ordinary shares of £1 each	99	99
1 Ordinary share of £1 each	1	1
	<u>100</u>	<u>100</u>
Equity Shares		
99 'A' Ordinary shares of £1 each	99	99
1 Ordinary share of £1 each	1	1
	<u>100</u>	<u>100</u>