Registered Number: 07856361

**England and Wales** 

Spotty Dog Photography Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2014

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#### Spotty Dog Photography Limited

## Chartered Accountants' Report For the year ended 30 November 2014

#### Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Spotty Dog Photography Limited for the year ended 30 November 2014 which comprise the Profit and Loss Account, Statement of Recognised Gains and Losses, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Spotty Dog Photography Limited, as a body, in accordance with the terms of our engagement letter dated 1 August 2013. Our work has been undertaken solely to prepare for your approval the accounts of Spotty Dog Photography Limited and state those matters that we have agreed to state to the Board of Directors of Spotty Dog Photography Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Spotty Dog Photography Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Spotty Dog Photography Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Spotty Dog Photography Limited. You consider that Spotty Dog Photography Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Spotty Dog Photography Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Sentinel (Wales) Limited Low Barn Llancayo Business Park Usk NP15 1HY

Registered Number: 07856361

## Spotty Dog Photography Limited Abbreviated Balance Sheet As at 30 November 2014

	Notes	2014 £	2013 £
Current assets		-	-
Cash at bank and in hand		150	150
		150	150
Creditors: amounts falling due within one year		(941)	(941)
Net current liabilities		(791)	(791)
Total assets less current liabilities		(791)	(791)
Net liabilities		(791)	(791)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(792)	(792)
Shareholders funds		(791)	(791)

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Mrs E Harris Director

Date approved by the board: 24 August 2015

## Spotty Dog Photography Limited Notes to the Abbreviated Financial Statements For the year ended 30 November 2014

#### 1 Accounting Policies

#### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### 2 Share capital

Allotted called up and fully paid	2014	2013
Anotted caned up and runy paid	£	£
1 Class A shares of £1.00 each	1	1
	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.