

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

General Dogsbodv Hereford Limited

General Dogsboddy Hereford Limited (Registered number: 08437196)

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for the year ended 31 March 2015

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**Directors:**

L A Rowe  
P J Rowe  
G Rowe

**Registered office:**

Unit 1  
Barrs Court Road  
Hereford  
HR1 1EG

**Registered number:**

08437196 (England and Wales)

**Accountants:**

Acre Accountancy Limited  
Unit 2 Foley Works  
Foley Industrial Estate  
Hereford  
Herefordshire  
HR1 2SF

Abbreviated Balance Sheet  
31 March 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Intangible assets	2	34,200	45,600
Tangible assets	3	<u>14,283</u>	<u>15,580</u>
		<u>48,483</u>	<u>61,180</u>
<b>CURRENT ASSETS</b>			
Stocks		46,300	45,000
Cash at bank and in hand		<u>44,480</u>	<u>48,256</u>
		90,780	93,256
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(59,738)</u>	<u>(142,974)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>31,042</u>	<u>(49,718)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		79,525	11,462
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(75,000)</u>	<u>-</u>
<b>NET ASSETS</b>		<u>4,525</u>	<u>11,462</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	4	4
Profit and loss account		<u>4,521</u>	<u>11,458</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,525</u>	<u>11,462</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 October 2015 and were signed on its behalf by:

L A Rowe - Director

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 5% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Financial instrument**

Financial instruments are classified and accounted for according to the substance of the contractual arrangement. They are classified as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>Cost</b>	
At 1 April 2014 and 31 March 2015	<u>57,000</u>
<b>Amortisation</b>	
At 1 April 2014	11,400
Amortisation for year	<u>11,400</u>
At 31 March 2015	<u>22,800</u>
<b>Net book value</b>	
At 31 March 2015	<u>34,200</u>
At 31 March 2014	<u>45,600</u>

Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>Cost</b>	
At 1 April 2014 and 31 March 2015	<u>17,128</u>
<b>Depreciation</b>	
At 1 April 2014	1,548
Charge for year	<u>1,297</u>
At 31 March 2015	<u>2,845</u>
<b>Net book value</b>	
At 31 March 2015	<u>14,283</u>
At 31 March 2014	<u>15,580</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
3	Ordinary	£1	3	3
1	Ordinary A	£1	<u>1</u>	<u>1</u>
			<u>4</u>	<u>4</u>

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