

Registered Number 08534118

DOG DAYS INN LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	3,000	-
Tangible assets	3	5,385	-
		<u>8,385</u>	<u>-</u>
Current assets			
Debtors		404	-
Cash at bank and in hand		9,202	1,846
		<u>9,606</u>	<u>1,846</u>
Creditors: amounts falling due within one year		<u>(17,748)</u>	<u>(2,661)</u>
Net current assets (liabilities)		<u>(8,142)</u>	<u>(815)</u>
Total assets less current liabilities		<u>243</u>	<u>(815)</u>
Total net assets (liabilities)		<u>243</u>	<u>(815)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		143	(915)
Shareholders' funds		<u>243</u>	<u>(815)</u>

- For the year ending 31 May 2015 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 25 January 2016

And signed on their behalf by:

Gail Dixon, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 effective April 2008.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line basis

Motor Vehicles - 25% straight line basis

Intangible assets amortisation policy

Acquired goodwill is written of in equal annual instalments over its estimated useful economic life of 4 years.

2 Intangible fixed assets

	£
Cost	
At 1 June 2014	-
Additions	4,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>4,000</u>
Amortisation	
At 1 June 2014	-
Charge for the year	1,000
On disposals	-
At 31 May 2015	<u>1,000</u>
Net book values	
At 31 May 2015	<u><u>3,000</u></u>
At 31 May 2014	<u><u>-</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	-
Additions	7,180
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>7,180</u>
Depreciation	
At 1 June 2014	-
Charge for the year	1,795
On disposals	-
At 31 May 2015	<u>1,795</u>
Net book values	
At 31 May 2015	<u>5,385</u>
At 31 May 2014	<u>-</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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