

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Dog And Crook Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Dog And Crook Ltd**

**Company Information  
for the Year Ended 31 March 2016**

**DIRECTORS:**

Mrs M Arthur  
Mr A Arthur

**REGISTERED OFFICE:**

Crook Hill  
Braishfield  
Hampshire  
SO51 0QB

**REGISTERED NUMBER:**

08972550 (England and Wales)

**ACCOUNTANTS:**

Northover & Co Accountants Ltd  
132A Bournemouth Road  
Chandler's Ford  
Eastleigh  
Hampshire  
SO53 3AL

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,126		20,888
<b>CURRENT ASSETS</b>					
Stocks		6,828		7,390	
Debtors		926		919	
Cash at bank and in hand		<u>17,274</u>		<u>27,870</u>	
		25,028		36,179	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>41,925</u>		<u>56,863</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(16,897)</u>		<u>(20,684)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>229</u>		<u>204</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>129</u>		<u>104</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>229</u>		<u>204</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 11 August 2016 and were signed on its behalf by:

Mrs M Arthur - Director

Mr A Arthur - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**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 January 2015).

**Turnover**

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

**Tangible fixed assets**

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

**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.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2015	Total £
At 1 April 2015	27,851
Additions	1,947
At 31 March 2016	<u>29,798</u>

**DEPRECIATION**

At 1 April 2015	6,963
Charge for year	5,709
At 31 March 2016	<u>12,672</u>

**NET BOOK VALUE**

At 31 March 2016	<u>17,126</u>
At 31 March 2015	<u>20,888</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.