

Registered Number 09645516

DOG DIPLOMACY LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	319
		<u>319</u>
Current assets		
Debtors	3	3,500
Cash at bank and in hand		1,218
		<u>4,718</u>
Creditors: amounts falling due within one year		<u>(18,339)</u>
Net current assets (liabilities)		<u>(13,621)</u>
Total assets less current liabilities		<u>(13,302)</u>
Total net assets (liabilities)		<u>(13,302)</u>
Capital and reserves		
Called up share capital	4	2
Profit and loss account		(13,304)
Shareholders' funds		<u>(13,302)</u>

- For the year ending 30 June 2016 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 26 February 2017

And signed on their behalf by:

Neil Walmsley, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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.

Turnover policy

Turnover represents the value, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment Depreciated on a straight-line basis over 3 years.

2 Tangible fixed assets

	£
Cost	
Additions	479
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>479</u>
Depreciation	
Charge for the year	160
On disposals	-
At 30 June 2016	<u>160</u>
Net book values	
At 30 June 2016	<u><u>319</u></u>

3 Debtors

	2016
	£
Debtors include the following amounts due after more than one year	3,500

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.