

Registered Number 08534118

DOG DAYS INN LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	2,000	3,000
Tangible assets	3	2,840	5,385
		<u>4,840</u>	<u>8,385</u>
Current assets			
Debtors		-	404
Cash at bank and in hand		21,794	9,202
		<u>21,794</u>	<u>9,606</u>
Net current assets (liabilities)		<u>21,794</u>	<u>9,606</u>
Total assets less current liabilities		<u>26,634</u>	<u>17,991</u>
Creditors: amounts falling due after more than one year		(28,155)	(17,749)
Total net assets (liabilities)		<u>(1,521)</u>	<u>242</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,621)	142
Shareholders' funds		<u>(1,521)</u>	<u>242</u>

- For the year ending 31 May 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 27 February 2017

And signed on their behalf by:

G Dixon, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Turnover policy

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

Tangible assets depreciation policy

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

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>4,000</u>
Amortisation	
At 1 June 2015	1,000
Charge for the year	1,000
On disposals	-
At 31 May 2016	<u>2,000</u>
Net book values	
At 31 May 2016	<u>2,000</u>
At 31 May 2015	<u>3,000</u>

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

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	7,180
Additions	-
Disposals	(1,500)
Revaluations	-
Transfers	-
At 31 May 2016	<u>5,680</u>
Depreciation	
At 1 June 2015	1,795

Charge for the year	1,420
On disposals	(375)
At 31 May 2016	<u>2,840</u>
Net book values	
At 31 May 2016	<u>2,840</u>
At 31 May 2015	<u>5,385</u>

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