

Registered number
08433102

The Dog and Bone (Gillingham) Limited

Abbreviated Accounts

31 March 2014

The Dog and Bone (Gillingham) Limited**Registered number:** 08433102**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	2,333
Current assets		
Stocks		4,407
Debtors		23,889
Cash at bank and in hand		2,641
		<hr/> 30,937
Creditors: amounts falling due within one year		(31,640)
Net current liabilities		<hr/> (703)
Net assets		<hr/> 1,630 <hr/>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		1,628
Shareholders' funds		<hr/> 1,630 <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E Wilson

Director

Approved by the board on 2 March 2015

The Dog and Bone (Gillingham) Limited

Notes to the Abbreviated Accounts

for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

Additions	3,200
At 31 March 2014	3,200

Depreciation

Charge for the period	867
At 31 March 2014	867

Net book value

At 31 March 2014	2,333
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3 Share capital

Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2
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Nominal	Number	Amount
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	value	£
Shares issued during the period:		
Ordinary shares	£1 each	2
		<u>2</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
D R Skinner (resigned 30.1.15)				
Owed to the company	-	23,889	-	23,889
	<u>-</u>	<u>23,889</u>	<u>-</u>	<u>23,889</u>

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