

Registered Number 08215433

DOG FOOD COMPANY LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	42,500	45,000
Tangible assets	3	14,706	21,200
Investments	4	-	-
		<u>57,206</u>	<u>66,200</u>
Current assets			
Stocks		-	-
Debtors		1,043	-
Investments		-	-
Cash at bank and in hand		5,838	4,873
		<u>6,881</u>	<u>4,873</u>
Prepayments and accrued income		1,002	1,431
Creditors: amounts falling due within one year		(11,649)	(9,801)
Net current assets (liabilities)		<u>(3,766)</u>	<u>(3,497)</u>
Total assets less current liabilities		<u>53,440</u>	<u>62,703</u>
Creditors: amounts falling due after more than one year		(51,620)	(37,808)
Provisions for liabilities		0	0
Accruals and deferred income		(1,305)	(3,642)
Total net assets (liabilities)		<u>515</u>	<u>21,253</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		(11,847)	(1,589)
Profit and loss account		12,262	22,742
Shareholders' funds		<u>515</u>	<u>21,253</u>

- For the year ending 30 September 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 10 January 2016

And signed on their behalf by:

Scott Parker, Director

Clare Parker, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% straight line

Computer equipment - 33% reducing balance

Motor vehicles - 25% reducing balance

Intangible assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstance indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	50,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2015	<u>50,000</u>
Amortisation	
At 1 October 2014	5,000
Charge for the year	2,500
On disposals	0
At 30 September 2015	<u>7,500</u>
Net book values	
At 30 September 2015	<u>42,500</u>
At 30 September 2014	<u>45,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	36,429
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2015	<u>36,429</u>
Depreciation	
At 1 October 2014	15,229
Charge for the year	6,494
On disposals	0
At 30 September 2015	<u>21,723</u>
Net book values	
At 30 September 2015	<u>14,706</u>
At 30 September 2014	<u>21,200</u>

Included in plant & machinery are no assets held under hire purchase contracts.

4 **Fixed assets Investments**

The Dogfood Company Limited had £nil fixed asset investments in the year ended 30 September 2015.

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