

Registered Number NI603819

DOG EARS LTD

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	1	38,528	46,382
Tangible assets	2	1,850	3,701
		<u>40,378</u>	<u>50,083</u>
Current assets			
Debtors		29,134	78,939
Investments		18,416	18,416
Cash at bank and in hand		104,318	42,939
		<u>151,868</u>	<u>140,294</u>
Creditors: amounts falling due within one year		<u>(138,290)</u>	<u>(136,915)</u>
Net current assets (liabilities)		<u>13,578</u>	<u>3,379</u>
Total assets less current liabilities		<u>53,956</u>	<u>53,462</u>
Total net assets (liabilities)		<u>53,956</u>	<u>53,462</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		53,856	53,362
Shareholders' funds		<u>53,956</u>	<u>53,462</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 May 2017

And signed on their behalf by:

Ms F Deane, Director

Ms J McColgan, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Intangible fixed assets

	£
Cost	
At 1 January 2016	78,536
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>78,536</u>
Amortisation	
At 1 January 2016	32,154
Charge for the year	7,854
On disposals	-
At 31 December 2016	<u>40,008</u>
Net book values	
At 31 December 2016	<u>38,528</u>
At 31 December 2015	<u>46,382</u>

2 Tangible fixed assets

	£
Cost	
At 1 January 2016	7,402
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>7,402</u>
Depreciation	
At 1 January 2016	3,701
Charge for the year	1,851
On disposals	-
At 31 December 2016	<u>5,552</u>
Net book values	
At 31 December 2016	<u>1,850</u>
At 31 December 2015	<u>3,701</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

100 Ordinary shares of £1 each

100

100

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