

DOG & BONE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DOG & BONE LIMITED
BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	2016	2015
	£	£
Fixed assets	2,636	2,444
Current assets	35,803	35,971
Creditors: amounts falling due within one year	(8,831)	(9,079)
Net current assets	26,972	26,892
Total assets less current liabilities	29,608	29,336
Creditors: amounts falling due after more than one year	(15,977)	(23,977)
Accruals and deferred income	(500)	(5,403)
Net assets/(net liabilities)	13,131	(44)
Capital and reserves	13,131	(44)

For the year ending 30 September 2016 the company was entitled to exemption from audit 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 micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2017

MRS PAULINE ROWE
Director

Company Registration No. 7390498

