

DOG AND PARTRIDGE (YATELEY) LTD

**Company Registration Number:
08986986 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th April 2014

End date: 31st May 2015

SUBMITTED

DOG AND PARTRIDGE (YATELEY) LTD

Company Information for the Period Ended 31st May 2015

Director:	John Mark Edgell
Registered office:	123 Ryves Avenue Yateley Hampshire GU46 6FB
Company Registration Number:	08986986 (England and Wales)

DOG AND PARTRIDGE (YATELEY) LTD

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	20,516	-
Total fixed assets:		<u>20,516</u>	<u>-</u>
Current assets			
Stocks:		9,437	-
Debtors:		21,193	-
Cash at bank and in hand:		52,049	-
Total current assets:		<u>82,679</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		92,769	-
Net current assets (liabilities):		<u>(10,090)</u>	<u>-</u>
Total assets less current liabilities:		<u>10,426</u>	<u>-</u>
Total net assets (liabilities):		<u><u>10,426</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

DOG AND PARTRIDGE (YATELEY) LTD

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	111	-
Profit and Loss account:		10,315	0
Total shareholders funds:		<u>10,426</u>	<u>-</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Mark Edgell

Status: Director

The notes form part of these financial statements

DOG AND PARTRIDGE (YATELEY) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant & Machinery - 25% reducing balance

DOG AND PARTRIDGE (YATELEY) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
Additions:	22,520
At 31st May 2015:	22,520
Depreciation	
Charge for year:	2,004
At 31st May 2015:	2,004
Net book value	
At 31st May 2015:	20,516

DOG AND PARTRIDGE (YATELEY) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	111	1.00	111
Total share capital:			<u>111</u>
