

Registered Number 08986986

DOG AND PARTRIDGE (YATELEY) LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	26,452	20,516
		<u>26,452</u>	<u>20,516</u>
Current assets			
Stocks		11,871	9,437
Debtors		22,585	21,193
Cash at bank and in hand		81,326	52,050
		<u>115,782</u>	<u>82,680</u>
Creditors: amounts falling due within one year		<u>(131,095)</u>	<u>(92,770)</u>
Net current assets (liabilities)		<u>(15,313)</u>	<u>(10,090)</u>
Total assets less current liabilities		<u>11,139</u>	<u>10,426</u>
Total net assets (liabilities)		<u>11,139</u>	<u>10,426</u>
Capital and reserves			
Called up share capital	3	116	111
Profit and loss account		11,023	10,315
Shareholders' funds		<u>11,139</u>	<u>10,426</u>

- For the year ending 31 May 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 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 21 September 2016

And signed on their behalf by:
John Mark Edgell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	22,520
Additions	28,086
Disposals	-
Revaluations	(11,587)
Transfers	-
At 31 May 2016	<u>39,019</u>
Depreciation	
At 1 June 2015	2,004
Charge for the year	10,563
On disposals	-
At 31 May 2016	<u>12,567</u>
Net book values	
At 31 May 2016	<u>26,452</u>
At 31 May 2015	<u>20,516</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 A Ordinary shares of £1 each	100	100
16 B Ordinary shares of £1 each (11 shares for 2015)	16	11

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