

DOG DAY TECHNOLOGY SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2015

COMPANY REGISTRATION NO. 04785954 (England and Wales)

DOG DAY TECHNOLOGY SERVICES LTD

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DOG DAY TECHNOLOGY SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		250
Current assets					
Debtors		978		4,362	
Cash at bank and in hand		22,552		13,957	
		<u>23,530</u>		<u>18,319</u>	
Creditors: amounts falling due within one year		<u>(3,794)</u>		<u>(2,059)</u>	
Net current assets			19,736		16,260
Total assets less current liabilities			<u>19,736</u>		<u>16,510</u>
Provisions for liabilities			-		(111)
			<u>19,736</u>		<u>16,399</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			19,726		16,389
Shareholders' funds			<u>19,736</u>		<u>16,399</u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 November 2015

Mr M Johnson
Director

Company Registration No. 04785954

DOG DAY TECHNOLOGY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment 33.3% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2014 & at 30 June 2015	9,672
Depreciation	
At 1 July 2014	9,422
Charge for the year	250
At 30 June 2015	9,672
Net book value	
At 30 June 2015	-
At 30 June 2014	250

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10

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