REGISTERED NUMBER: 07591829 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

THE CHOCOLATE BROWN DOG COMPANY LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013

Company Information
for the Year Ended 30 April 2013

DIRECTOR:	MRS C M BEEDHAM
SECRETARY:	
REGISTERED OFFICE:	3 BRITRIC CLOSE FLITCH GREEN DUNMOE ESSEX CM6 3FN
BUSINESS ADDRESS:	WEST LODGE 88 HIGH STREET BALSHAM CB21 4EP
REGISTERED NUMBER:	07591829 (England and Wales)
ACCOUNTANTS:	JACQUES & ASSOCIATES LTD 3 BRITRIC CLOSE FLITCH GREEN ESSEX CM6 3FN
BANKERS:	SANTANDER 301 ST VINCENT STREET GLASGOW G2 5NT

Abbreviated Balance Sheet
30 April 2013

		30.4.13		30.4.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		756		1,008
CURRENT ASSETS					
Cash at bank		503		62	
CREDITORS					
Amounts falling due within one year		293		351	
NET CURRENT ASSETS/(LIABILITIES)			210		(289)
TOTAL ASSETS LESS CURRENT LIABILITIES			966		719
PROVISIONS FOR LIABILITIES			120		202
NET ASSETS			846		517
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			845		516
SHAREHOLDERS' FUNDS			846		517

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 January 2014 and were signed by:

MRS C M BEEDHAM - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

1. **ACCOUNTING POLICIES**

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 May 2012	
and 30 April 2013	1,344
DEPRECIATION	
At 1 May 2012	336
Charge for year	252
At 30 April 2013	588
NET BOOK VALUE	
At 30 April 2013	756
At 30 April 2012	1,008

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
1	Ordinary	1	1	1

Report of the Accountants to the Director of
THE CHOCOLATE BROWN DOG COMPANY LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JACQUES & ASSOCIATES LTD
3 BRITRIC CLOSE
FLITCH GREEN
ESSEX
CM6 3FN

24 January 2014