

**HOME FROM HOME DOG CARE LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**HOME FROM HOME DOG CARE LIMITED (REGISTERED NUMBER: 07951446)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>2</b>

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# HOME FROM HOME DOG CARE LIMITED (REGISTERED NUMBER: 07951446)

## ABBREVIATED BALANCE SHEET 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,134		2,749
<b>CURRENT ASSETS</b>					
Debtors		165		174	
Cash at bank and in hand		<u>9,466</u>		<u>2,906</u>	
		9,631		3,080	
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>10,093</u>		<u>5,604</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(462)</u>		<u>(2,524)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,672</u>		<u>225</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,670</u>		<u>223</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,672</u>		<u>225</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

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 16 October 2015 and were signed by:

Mrs D Skellern - Director

# HOME FROM HOME DOG CARE LIMITED (REGISTERED NUMBER: 07951446)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

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).

#### 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 goods and services, net of value added tax and trade discounts.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

#### 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 £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>3,491</u>
<b>DEPRECIATION</b>	
At 1 April 2014	742
Charge for year	<u>615</u>
At 31 March 2015	<u>1,357</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>2,134</u>
At 31 March 2014	<u>2,749</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.