

REGISTERED NUMBER: 08694731 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 18th September 2013 to 30th September 2014
for
Bedfordshire Dog Centre Ltd

**Contents of the Abbreviated Accounts
for the period 18th September 2013 to 30th September 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

Bedfordshire Dog Centre Ltd

Company Information

for the period 18th September 2013 to 30th September 2014

DIRECTOR: G.R. Webb

SECRETARY:

REGISTERED OFFICE: Knotting Fox Cottages
Rushden Road
Souldrop
Bedfordshire
MK44 1HL

REGISTERED NUMBER: 08694731 (England and Wales)

ACCOUNTANTS: B.R. Bamford Chartered Accountant
6-7 Moulton Road
Pitsford
Northampton
Northamptonshire
NN6 9AU

Bedfordshire Dog Centre Ltd (Registered number: 08694731)

**Abbreviated Balance Sheet
30th September 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,602
CURRENT ASSETS			
Cash at bank		1,091	
CREDITORS			
Amounts falling due within one year		<u>13,944</u>	
NET CURRENT LIABILITIES			<u>(12,853)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,251)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(4,252)</u>
SHAREHOLDERS' FUNDS			<u>(4,251)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

Bedfordshire Dog Centre Ltd (Registered number: 08694731)

Abbreviated Balance Sheet - continued
30th September 2014

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 11th June 2015 and were signed by:

G.R. Webb - Director

Bedfordshire Dog Centre Ltd (Registered number: 08694731)

**Notes to the Abbreviated Accounts
for the period 18th September 2013 to 30th September 2014**

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 goods, 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.

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	
Additions	9,558
At 30th September 2014	<u>9,558</u>
DEPRECIATION	
Charge for period	956
At 30th September 2014	<u>956</u>
NET BOOK VALUE	
At 30th September 2014	<u>8,602</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

Bedfordshire Dog Centre Ltd

Report of the Accountants to the Director of Bedfordshire Dog Centre Ltd

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 four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30th September 2014 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.

B.R. Bamford Chartered Accountant
6-7 Moulton Road
Pitsford
Northampton
Northamptonshire
NN6 9AU

11th June 2015

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.