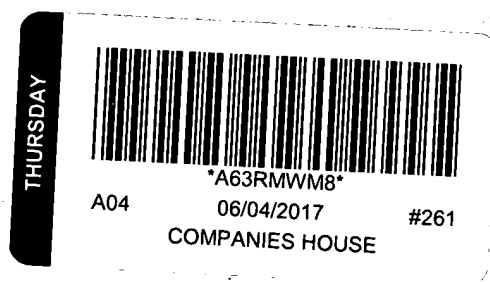


Company Registration No. 09678764 (England and Wales)

DONROY (PUPPY CLUB) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 JULY 2015 TO 30 SEPTEMBER 2016



DONROY (PUPPY CLUB) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

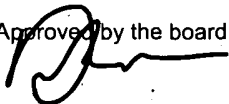
	Notes	2016 £
Current assets		
Debtors		2
Cash at bank and in hand		19,404
		<u>19,406</u>
Creditors: amounts falling due within one year		(195,000)
Net current liabilities		<u>(175,594)</u>
Net liabilities		<u>(175,594)</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		(175,596)
Total shareholders' funds		<u>(175,594)</u>

For the period ending 30 September 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 5 April 2017



Mr D.I. MacNab-Stark
Director

Company Registration No. 09678764

DONROY (PUPPY CLUB) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 9 JULY 2015 TO 30 SEPTEMBER 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern

The directors believe that the company is a going concern as they believe they have sufficient private funds to ensure that the company will remain trading 12 months after the date on which the balance sheet is signed.

Turnover

Turnover is stated net of VAT and trade discounts. Turnover from the supply of services represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total contract value. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated by reference to the value of work performed to date as a proportion of the total contract value.

Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

2 Share capital

2016

£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

Shares issued during the period:

2 Ordinary shares of £1 each

2