

**Company Number 5247476**

# **Little Dog Maintenance Limited**

**Financial Statements for the Period Ended 31<sup>st</sup> March 2013**

WEDNESDAY



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COMPANIES HOUSE

**Little Dog Maintenance Limited**

**Report of the Directors  
For the period ended 31<sup>st</sup> March 2013**

The Directors hereby submit the Annual Report and Accounts of the Company for the period ended 31<sup>st</sup> March 2013

**Results and review of the Business**

The company was formed on 1<sup>st</sup> October 2004 and has not traded since inception. It is not intended for the company to trade in the foreseeable future. There has been no income or expenditure and therefore the company made neither a profit nor a loss.

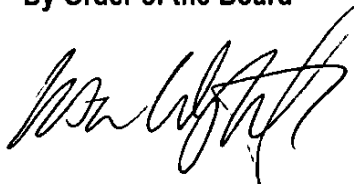
**Directors**

The directors who served during the period to 31<sup>st</sup> March 2013, together with their interests in the ordinary shares of the company were as follows:

|                                 | <b>2013</b> |
|---------------------------------|-------------|
| Hazel Patricia Drummond-Douglas | 10          |

During the above financial period, the company has not traded, any expenses have been met by the Directors personally.

**By Order of the Board**



**Lisa Jayne Wright  
Company Secretary**

**Little Dog Maintenance Limited**  
**Balance Sheet**  
**As at 31<sup>st</sup> March 2013**

|                                |             |
|--------------------------------|-------------|
|                                | <b>2013</b> |
| <b>Current Assets</b>          |             |
| Cash in hand                   | 10          |
| <b>Total Assets</b>            | <u>10</u>   |
| <b>Capital and Reserves</b>    |             |
| Called-up equity share capital | 10          |
| Profit and Loss account        | 0           |
| <b>Shareholders Funds</b>      | <u>10</u>   |

For the year ending 31<sup>st</sup> March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for i) ensuring the company keeps accounting records which comply with section 386, and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Board of Directors on 31<sup>st</sup> March 2013

and signed on their behalf by



**Hazel Patricia Drummond-Douglas**  
**Director**