

REIGNING CATS "N" DOGS LTD

**Company Registration Number:
05895330 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

REIGNING CATS "N" DOGS LTD

Company Information for the Period Ended 31st August 2014

Director:	Deborah Walker
Company secretary:	Deborah Walker
Registered office:	132 Watling Street Radlett Hertfordshire WD7 7JH
Company Registration Number:	05895330 (England and Wales)

REIGNING CATS "N" DOGS LTD

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		9,386	8,871
Debtors:		0	0
Cash at bank and in hand:		1,808	5,654
Total current assets:		<u>11,194</u>	<u>14,525</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>11,194</u>	<u>14,525</u>
Total assets less current liabilities:		11,194	14,525
Creditors: amounts falling due after more than one year:		14,935	12,614
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(3,741)</u>	<u>1,911</u>

The notes form part of these financial statements

REIGNING CATS "N" DOGS LTD

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(3,743)	1,909
Total shareholders funds:		<u>(3,741)</u>	<u>1,911</u>

For the year ending 31 August 2014 the company was entitled to exemption 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 2008).

The financial statements were approved by the Board of Directors on 28 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Deborah Walker

Status: Director

The notes form part of these financial statements

REIGNING CATS "N" DOGS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company by respect of the goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Fixtures and fittings have been depreciated on a straight line basis over 5 years

REIGNING CATS "N" DOGS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<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.

