

REIGNING CATS "N" DOGS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

REIGNING CATS "N" DOGS LTD

Company Information for the Period Ended 31st August 2012

Director: Deborah Walker

Registered office: 132 Watling Street
Radlett
Hertfordshire
WD7 7JH
GB-ENG

Company Registration Number: 05895330 (England and Wales)

REIGNING CATS "N" DOGS LTD

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3	3
Total fixed assets:		<u>3</u>	<u>3</u>
Current assets			
Stocks:		8,445	6,167
Cash at bank and in hand:		3,774	4,660
Total current assets:		<u>12,219</u>	<u>10,827</u>
Creditors			
Net current assets (liabilities):		<u>12,219</u>	<u>10,827</u>
Total assets less current liabilities:		12,222	10,830
Creditors: amounts falling due after more than one year:	4	10,342	8,603
Total net assets (liabilities):		<u><u>1,880</u></u>	<u><u>2,227</u></u>

The notes form part of these financial statements

REIGNING CATS "N" DOGS LTD

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		1,878	2,225
Total shareholders funds:		<u>1,880</u>	<u>2,227</u>

For the year ending 31 August 2012 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 31 May 2013

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 2012

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 (effective January 2007).

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 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	302
At 31st August 2012:	302
Depreciation	
At 01st September 2011:	299
At 31st August 2012:	299
Net book value	
At 31st August 2012:	3
At 31st August 2011:	3

REIGNING CATS "N" DOGS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

4. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	10,342	8,603
Total:	<u>10,342</u>	<u>8,603</u>

These sums represent the amounts due to Deborah Walker, the Sole Director of the Company

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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