

Reigning Cats N Dogs LTD
DIRECTORS REPORT AND FINANCIAL ACCOUNTS FOR THE
PERIOD
1st Sept 2010 TO 31st August 2011

Registered number:
05895330
England and Wales

WEDNESDAY



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30/05/2012

#47

COMPANIES HOUSE

General Company Information

1. Directors of the Company- Reigning Cats n Dogs Ltd.

Deborah Jane Walker

2. Principle Activities

Reigning Cats n Dogs Ltd is a privately owned and run pet accessory business concentrating in the high end fashion range of pet clothing and accessories

3. Company Development

The company is currently building a website for marketing purposes only It is not currently envisaged that this will become an e- commerce site, that maybe a future development

4. Changes

There are no significant changes

5. Share allocation

No new shares have been issued within the company

Number of shares in current circulation = 100

Number of allocated shares = 2

Signed on behalf of the board of directors

D J Walker



DEBBIE WALKER .

6. Company Financial information

REIGNING CATS 'N'DOGS LTD ABBREVIATED BALANCE SHEET – 31ST AUGUST 2011

	<i>Notes</i>	<i>2011</i> £
Fixed assets		3 02
Current assets		
Stock	2	6167.07
Cash at bank and in hand		4660 45
		<u>10827.52</u>
Creditors: amounts falling due within one year	3	Nil
Net current assets		10827.52
Total assets less current liabilities		<u>10830.54</u>
Creditors: amounts falling due after more than one year		<u>(8602 98)</u>
Net assets		<u>2227 56</u>
Capital and reserves		
Called up share capital	4	2
Profit and loss account		2225 56
Shareholders' funds		<u>2227 56</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Companies Act 2006

Audit Exemption Statement


"For the year ending 31st Aug 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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"

Signed on behalf of the board of directors

D J Walker
 DEBBIE WALKER

Approved by the Board: 30th April 2012

REIGNING CATS 'N' DOGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS – 31st AUGUST 2011

1 Accounting policies

Basis of accounting

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).

2 Debtors

Stock held at the end of the period is valued at the lower of cost or net realisable value

3 Creditors

Creditors include the following

2011

Amounts due within one year:

Amounts due to Directors

Nil

£8,602 98

Amounts due after one year

Amounts due to Directors

£8,602 98

4 Called up share capital

2011

Authorised

100 ordinary shares of £1 each

£100

Allotted, called up and fully paid

1 ordinary share of £1 each

£2

During the period the subscriber £1 ordinary shares were allotted at par and have been fully paid for.

5 Transactions with directors

Loans from director

During the period the Directors made loans into the business which are considered repayable within 12 months.

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