

Abbreviated Accounts for the Year Ended 31 August 2015

for

The Tamaskan Dog Register

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for the Year Ended 31 August 2015**

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The Tamaskan Dog
Register

Company
Information
for the Year Ended 31 August 2015

DIRECTORS: Ms F S Laidlaw
Ms E Reydon
Ms D Stainforth

REGISTERED OFFICE: 59 Kilbirnie Terrace
Denny
Stirlingshire
FK6 6JL

REGISTERED NUMBER: SC430781 (Scotland)

ACCOUNTANTS: Rennie Smith & Co
Chartered Accountants
64 Murray Place
Stirling
Central
FK8 2BX

Abbreviated Balance Sheet
31 August
2015

	2015	2014
	£	£
CURRENT ASSETS		
Debtors	399	234
Cash at bank	<u>202</u>	<u>147</u>
	601	381
CREDITORS		
Amounts falling due within one year	<u>171</u>	<u>147</u>
NET CURRENT ASSETS	<u>430</u>	<u>234</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>430</u>	<u>234</u>
RESERVES		
Income and expenditure account	<u>430</u>	<u>234</u>
	<u>430</u>	<u>234</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 March 2016 and were signed on its behalf by:

Ms F S Laidlaw - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015**

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
The Tamaskan Dog
Register

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Tamaskan Dog Register for the year ended 31 August 2015 which comprise the Income and Expenditure Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of The Tamaskan Dog Register, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Tamaskan Dog Register and state those matters that we have agreed to state to the Board of Directors of The Tamaskan Dog Register, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Tamaskan Dog Register has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Tamaskan Dog Register. You consider that The Tamaskan Dog Register is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Tamaskan Dog Register. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rennie Smith & Co
Chartered Accountants
64 Murray Place
Stirling
Central
FK8 2BX

22 March 2016