

Dirty Cows Limited

Abbreviated Accounts

31 March 2013

**Dirty Cows Limited****Registered number:** 06805683**Abbreviated Balance Sheet****as at 31 March 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	6,963	9,283
<b>Current assets</b>			
Debtors		13,851	5,945
Cash at bank and in hand		19,872	18,541
		<u>33,723</u>	<u>24,486</u>
<b>Creditors: amounts falling due within one year</b>		(40,476)	(39,972)
<b>Net current liabilities</b>		<u>(6,753)</u>	<u>(15,486)</u>
<b>Total assets less current liabilities</b>		210	(6,203)
<b>Creditors: amounts falling due after more than one year</b>		(60,397)	(58,274)
<b>Net liabilities</b>		<u>(60,187)</u>	<u>(64,477)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(60,287)	(64,577)
<b>Shareholder's funds</b>		<u>(60,187)</u>	<u>(64,477)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sophie Evans

Director

Approved by the board on 11 December 2013



**Dirty Cows Limited****Notes to the Abbreviated Accounts****for the year ended 31 March 2013****1 Accounting policies*****Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% reducing balance
#REF!	#REF!

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2012	13,297
At 31 March 2013	<u>13,297</u>

**Depreciation**

At 1 April 2012	4,014
Charge for the year	2,320
At 31 March 2013	<u>6,334</u>

**Net book value**

At 31 March 2013	<u>6,963</u>
At 31 March 2012	<u>9,283</u>

**3 Share capital**

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>