

Hot Dog Village Ltd  
Abbreviated Accounts  
31 July 2015

**Hot Dog Village Ltd**

**Registered number:** 09174485

**Abbreviated Balance Sheet**

**as at 31 July 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Current assets</b>		
Stocks	475	
Cash at bank and in hand	1,754	
	<hr/>	
	2,229	
<b>Creditors: amounts falling due within one year</b>		
	(2,846)	
	<hr/>	
<b>Net current liabilities</b>		(617)
		<hr/>
<b>Net liabilities</b>		(617)
		<hr/>
<b>Capital and reserves</b>		
Called up share capital	2	1,000
Profit and loss account		(1,617)
		<hr/>
<b>Shareholder's funds</b>		(617)
		<hr/>

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 his 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.

Tomas Szabo

Director

Approved by the board on 18 July 2016

**Hot Dog Village Ltd**

**Notes to the Abbreviated Accounts  
for the period ended 31 July 2015**

**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 January 2015).

***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.

***Stocks***

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

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>1,000</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>1,000</u>