

**DAVID DONEGAN LTD**

**Company Registration Number:  
03887921 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

SUBMITTED

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# **DAVID DONEGAN LTD**

## **Company Information for the Period Ended 31st December 2012**

|                                     |                                                    |
|-------------------------------------|----------------------------------------------------|
| <b>Director:</b>                    | D DONEGAN<br>J S MC CAUL                           |
| <b>Company secretary:</b>           | D DONEGAN                                          |
| <b>Registered office:</b>           | 38 Stoneham Road<br>Hove<br>East Sussex<br>BN3 5HJ |
| <b>Company Registration Number:</b> | 03887921 (England and Wales)                       |

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# DAVID DONEGAN LTD

## Abbreviated Balance sheet As at 31st December 2012

|                                                | Notes | 2012<br>£                | 2011<br>£               |
|------------------------------------------------|-------|--------------------------|-------------------------|
| <b>Current assets</b>                          |       |                          |                         |
| Cash at bank and in hand:                      |       | -                        | 50                      |
| <b>Total current assets:</b>                   |       | <u>-</u>                 | <u>50</u>               |
| <b>Creditors</b>                               |       |                          |                         |
| Creditors: amounts falling due within one year |       | 10,448                   | 1,548                   |
| <b>Net current assets (liabilities):</b>       |       | <u>( 10,448 )</u>        | <u>( 1,498 )</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>( 10,448 )</u>        | <u>( 1,498 )</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>( 10,448 )</u></u> | <u><u>( 1,498 )</u></u> |

The notes form part of these financial statements

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# DAVID DONEGAN LTD

## Abbreviated Balance sheet As at 31st December 2012 continued

|                                  | Notes | 2012<br>£         | 2011<br>£        |
|----------------------------------|-------|-------------------|------------------|
| <b>Capital and reserves</b>      |       |                   |                  |
| Called up share capital:         | 2     | 2                 | 2                |
| Profit and Loss account:         |       | ( 10,450 )        | ( 1,500 )        |
| <b>Total shareholders funds:</b> |       | <u>( 10,448 )</u> | <u>( 1,498 )</u> |

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 26 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D DONEGAN

Status: Director

The notes form part of these financial statements

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# **DAVID DONEGAN LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

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# DAVID DONEGAN LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Called up share capital

Allotted, called up and paid

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

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