

Doogle Limited
Abbreviated Annual Report
Year Ended 30 November 2011

Company Registration Number 05996921

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Doogle Limited

Abbreviated Accounts

Year Ended 30 November 2011

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Doogle Limited

Abbreviated Balance Sheet

30 November 2011

	Note	2011 £	2010 £
Fixed Assets	1		
Tangible assets		<u>237</u>	<u>196</u>
Current Assets			
Debtors		5,888	10,800
Cash at bank and in hand		<u>7,443</u>	<u>15,360</u>
		<u>13,331</u>	<u>26,160</u>
Creditors: Amounts falling due within one year		<u>10,882</u>	<u>15,012</u>
Net Current Assets		<u>2,449</u>	<u>11,148</u>
Total Assets Less Current Liabilities		<u>2,686</u>	<u>11,344</u>
Capital and Reserves			
Called-up equity share capital	2	1	1
Profit and loss account		<u>2,685</u>	<u>11,343</u>
Shareholders' Funds		<u>2,686</u>	<u>11,344</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 10/08/12

A. Du' Gay

Mr A Du' Gay

Company Registration Number 05996921

The accounting policies and notes on pages 2 to 3 form part of these abbreviated accounts.

Year Ended 30 November 2011

Doogle Limited

Notes to the Abbreviated Accounts

Year Ended 30 November 2011

1. Fixed Assets

	Tangible Assets £
Cost	
At 1 December 2010	365
Additions	100
At 30 November 2011	<u>465</u>
Depreciation	
At 1 December 2010	169
Charge for year	59
At 30 November 2011	<u>228</u>
Net Book Value	
At 30 November 2011	<u>237</u>
At 30 November 2010	<u>196</u>

2. Share Capital

Allotted, called up and fully paid.

	2011 No	£	2010 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>