

Doogle Limited

**Abbreviated Annual Report
Year Ended 30 November 2012**

Company Registration Number 05996921

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Doogle Limited

Abbreviated Accounts

Year Ended 30 November 2012

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Doogle Limited

Abbreviated Balance Sheet

30 November 2012

	Note	2012 £	2011 £
Fixed Assets	2		
Tangible assets		<u>509</u>	<u>237</u>
Current Assets			
Debtors		6,189	5,888
Cash at bank and in hand		<u>5,594</u>	<u>7,443</u>
		11,783	13,331
Creditors' Amounts falling due within one year		14,507	10,882
Net Current (Liabilities)/Assets		(2,724)	2,449
Total Assets Less Current Liabilities		(2,215)	2,686
Capital and Reserves			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(2,216)</u>	<u>2,685</u>
(Deficit)/Shareholders' Funds		(2,215)	2,686

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 16/6/13.

A. du' Gay
Mr A Du' Gay

Company Registration Number 05996921

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

Doogle Limited

Notes to the Abbreviated Accounts

Year Ended 30 November 2012

1. Accounting Policies

(a) Basis of accounting

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)

The company is reliant upon the support of the director and its creditors

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

(c) Fixed Assets

All fixed assets are initially recorded at cost

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 20% reducing balance

(e) Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Fixed Assets

	Tangible Assets £
Cost	
At 1 December 2011	465
Additions	399
At 30 November 2012	<u>864</u>
Depreciation	
At 1 December 2011	228
Charge for year	127
At 30 November 2012	<u>355</u>
Net Book Value	
At 30 November 2012	<u>509</u>
At 30 November 2011	<u>237</u>

Doogle Limited

Notes to the Abbreviated Accounts

Year Ended 30 November 2012

3. Share Capital

Allotted, called up and fully paid

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>