Doogle Limited

Unaudited Abbreviated Accounts
Year Ended 30 November 2016

Company Registration Number: 05996921

Doogle Limited
Contents

Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3 to 4

Doogle Limited
Abbreviated Balance Sheet
30 November 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	571	765
Current assets			
Debtors		10,527	8,795
Cash at bank and in hand		8,975	20,354
		19,502	29,149
Creditors: Amounts falling due within one year		(21,712)	(19,141)
Net current (liabilities)/assets		(2,210)	10,008
Net (liabilities)/assets		(1,639)	10,773
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,640)	10,772
Shareholders' (deficit)/funds		(1,639)	10,773

The notes on pages 3 to 4 form an integral part of these financial statements.

For the year ending 30 November 2016 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 director acknowledges his 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 .

Approved by the director on 14 August 2017

Mr A Du' Gay
Director

Company Registration Number: 05996921

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calcualted 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:

Asset class	Depreciation method and rate
Equipment	20% reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2015	1,652	1,652
Disposals	(293)	(293)
At 30 November 2016	1,359	1,359
Depreciation		
At 1 December 2015	887	887
Charge for the year	144	144
Eliminated on disposals	(243)	(243)
At 30 November 2016	788	788
Net book value		
At 30 November 2016	571	571
At 30 November 2015	765	765

3 **Share capital**

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.