Registered Number 06348024

DORIS SYSTEMS GLOBAL LIMITED

Abbreviated Accounts

31 August 2012

DORIS SYSTEMS GLOBAL LIMITED **Registered Number 06348024**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Stocks		9,054	12,171
Debtors		19,228	12,694
Cash at bank and in hand		7,313	13,419
		35,595	38,284
Creditors: amounts falling due within one year		(98,674)	(85,609)
Net current assets (liabilities)		(63,079)	(47,325)
Total assets less current liabilities		(63,079)	(47,325)
Total net assets (liabilities)		(63,079)	(47,325)
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		(63,279)	(47,525)
Shareholders' funds		(63,079)	(47,325)

- For the year ending 31 August 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.

Approved by the Board on 30 May 2013

And signed on their behalf by:
A E Cottrell, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers

Other accounting policies
Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value. Cost of finished goods and work in progress includes overheads appropriate to the stage of manufacture. Net realisablevalue is based upon estimated selling price less further costs expected to be incurred to completion and disposal. Provision is made for obsolete and slow moving items.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
200 Ordinary shares of £1 each	200	200

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