

Registered Number 06541539

Doability UK Limited

Abbreviated Accounts

31 March 2011

Doability UK Limited

Registered Number 06541539

Company Information

Registered Office:

42 West Park Avenue
Leeds
West Yorkshire
LS8 2EB

Reporting Accountants:

Pearson & Associates

North Barn
Broughton Hall
Skipton
North Yorkshire
BD23 3AE

Doability UK Limited

Registered Number 06541539

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	15,548	7,031
		<u>15,548</u>	<u>7,031</u>
Current assets			
Stocks		35,249	24,003
Debtors		32,882	28,927
Cash at bank and in hand		938	1,134
Total current assets		<u>69,069</u>	<u>54,064</u>
Creditors: amounts falling due within one year		(117,702)	(78,275)
Net current assets (liabilities)		(48,633)	(24,211)
Total assets less current liabilities		<u>(33,085)</u>	<u>(17,180)</u>
Total net assets (liabilities)		<u>(33,085)</u>	<u>(17,180)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(33,086)	(17,181)
Shareholders funds		<u>(33,085)</u>	<u>(17,180)</u>

-
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2011

And signed on their behalf by:

C W D Taylor, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010		8,789
Additions		13,736
Disposals	-	<u>(892)</u>
At 31 March 2011	-	<u>21,633</u>
Depreciation		
At 01 April 2010		1,758
Charge for year	-	<u>4,327</u>
At 31 March 2011	-	<u>6,085</u>
Net Book Value		
At 31 March 2011		15,548
At 31 March 2010	-	<u>7,031</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1