

DORRETT LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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WEDNESDAY



A04 *A61RNUQG* 08/03/2017 #396
COMPANIES HOUSE

DORRETT LIMITED
 Company registered number: 09633721
ABBREVIATED BALANCE SHEET
AT 30 JUNE 2016

	Note	£	2016 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors falling due within one year		1	
Cash at bank and in hand		14,676	
		14,677	
CREDITORS: Amounts falling due within one year			
		720	
NET CURRENT ASSETS			13,957
NET ASSETS		£	13,957
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and loss account			13,956
SHAREHOLDERS' FUNDS		£	13,957

In approving these financial statements as directors of the company we hereby confirm the following:
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 06 March 2017



D Brown, Director

DORRETT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1c. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. SHARE CAPITAL

2016
£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

£ 1

3. TRANSACTIONS WITH AND LOANS TO DIRECTORS

Loans to directors

Included in other debtors are loans to directors. They are unsecured, interest free and repayable on demand.

2016
£

Directors current account

1

4. ULTIMATE PARENT COMPANY

The company is a subsidiary undertaking of ... incorporated in ... registered in England and Wales.

5. RELATED PARTIES

Directors' loans (eg debtors)

Directors' material interests (eg transactions with directors)

Controlling parties.