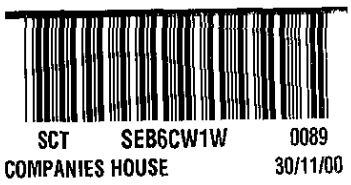
COMPANY REGISTRATION NUMBER SC190876

DONNE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR

30TH NOVEMBER 1999



COMPASS ACCOUNTING & TRAINING SERVICES
95 High Street
Strathmiglo
Fife
KY14 7PR

DONNE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH NOVEMBER 1999

CONTENTS **PAGE**

Abbreviated balance sheet	1
Notes to the abbreviated financial statements	2
The following page does not form part of the financial statements	
Accountant's report to the shareholders	3

COMPASS ACCOUNTING & TRAINING SERVICES
95 High Street
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DONNE LIMITED

ABBREVIATED BALANCE SHEET

30TH NOVEMBER 1999

	Note		£
CURRENT ASSETS			
Stocks		4,359	
Debtors		43,643	
Cash at bank and in hand		200	
		48,202	
CREDITORS: Amounts falling Due within one year		(47,537)	
NET CURRENT ASSETS			665
TOTAL ASSETS LESS CURRENT LIABILITIES			665
CAPITAL AND RESERVES			
Called-up equity share capital	2		2
Profit and Loss Account			663
SHAREHOLDERS' FUNDS			665

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing accounts 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 30/11/2000...

.....
MS E CHRISTEY

DONNE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH NOVEMBER 1999

1. ACCOUNTING POLICIES

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 March 2000).

Turnover

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year, exclusive of 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.

2. SHARE CAPITAL

Authorised share capital:

	1999 £
1,000 Ordinary shares of £1.00 each	1,000

Allotted, called up and fully paid:

	1999 £
Ordinary share capital	2

DONNE LIMITED

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts, set on on pages 1 to 2 have been prepared.

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

YEAR ENDED 30TH NOVEMBER 1999

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th November 1999, set out on pages 1 to 2. You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

COMPASS ACCOUNTING & TRAINING SERVICES

95 High Street
Strathmiglo
Fife
KY14 7PR

30/11/2000