Company Registration No. SC190876 (Scotland)

DONNE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2007

MONDAY

STN2F3C4

SCT 22/09/2008 217

COMPANIES HOUSE

DONNE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		4,409		5,879
Current assets					
Stocks		75,552		65,614	
Debtors		91,616		80,959	
Cash at bank and in hand		64,070		72,692	
		231,238		219,265	
Creditors. amounts falling due within one year		(47,356)		(54,801)	
Net current assets			183,882		164,464
Total assets less current liabilities			188,291		170,343
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			188,288		170,340
Shareholders' funds			188,291		170,343

In preparing these abbreviated accounts

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 27 August 2008

Mr Martin Kingston
Director

Ms Emma Christy
Director

DONNE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

1 4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1 5 Stock

Stock is valued at the lower of cost and net realisable value

1 6 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2006 & at 30 November 2007	27,482
Depreciation	
At 1 December 2006	21,603
Charge for the year	1,470
At 30 November 2007	23,073
Net book value	
At 30 November 2007	4,409
At 30 November 2006	5,879

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 NOVEMBER 2007

3 Share capital	2007 £	2006 £
Authorised		
500 Ordinary A shares of £1 each	500	500
250 Ordinary B shares of £1 each	250	250
250 Ordinary C shares of £1 each	250	250
	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
1 Ordinary C shares of £1 each	1	1
	3	3