Registered Number SC190876

DONNE LIMITED

Abbreviated Accounts

30 November 2008

DONNE LIMITED **Registered Number SC190876**

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		3,307		4,409
Total fixed assets			3,307		4,409
Current assets					
Stocks		135,164		75,552	
Debtors		123,731		91,616	
Cash at bank and in hand		18,300		64,070	
Total current assets		277,195		231,238	
Creditors: amounts falling due within one year		(78,185)		(47,356)	
Net current assets			199,010		183,882
Total assets less current liabilities			202,317		188,291
Total net Assets (liabilities)			202,317		188,291
Capital and reserves					
Called up share capital			3		3
Profit and loss account			202,314		188,288
Shareholders funds			202,317		188,291

a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2009

And signed on their behalf by:
Martin Kingston, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

DONNE LIMITED **Registered Number SC190876**

Notes to the abbreviated accounts

For the year ending 30 November 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents amounts receivable net of VAT

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2007	27,482
additions	
disposals	
revaluations	
transfers	
At 30 November 2008	27,482
Depreciation	
At 30 November 2007	23,073
Charge for year	1,102
on disposals	
At 30 November 2008	24,175
Net Book Value	
At 30 November 2007	4,409
At 30 November 2008	3,307