Registered Number SC190876

DONNE LIMITED

Abbreviated Accounts

30 November 2009

DONNE LIMITED **Registered Number SC190876**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,386		3,307
Total fixed assets			3,386		3,307
Current assets					
Stocks		100,068		135,164	
Debtors		254,809		123,731	
Cash at bank and in hand		713		18,300	
Total current assets		355,590		277,195	
Creditors: amounts falling due within one year		(144,096)		(78,185)	
Net current assets			211,494		199,010
Total assets less current liabilities			214,880		202,317
Total net Assets (liabilities)			214,880		202,317
Capital and reserves					
Called up share capital			3		3
Profit and loss account			214,877		202,314
Shareholders funds			214,880		202,317

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 August 2010

And signed on their behalf by:
Mr Martin Kingston, Director
Ms Emma Christy, 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 30 November 2009

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)

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
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2008	27,482
additions	1,208
disposals	
revaluations	
transfers	
At 30 November 2009	28,690
Depreciation	
At 30 November 2008	24,175
Charge for year	1,129
on disposals	
At 30 November 2009	25,304
Net Book Value	
At 30 November 2008	3,307
At 30 November 2009	3,386