Registered Number SC190876

DONNE LIMITED

Abbreviated Accounts

30 November 2010

DONNE LIMITED **Registered Number SC190876**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,170		3,387
Total fixed assets			3,170		3,387
Current assets					
Stocks		152,831		100,068	
Debtors		139,801		254,808	
Cash at bank and in hand		4,863		713	
Total current assets		297,495		355,589	
Creditors: amounts falling due within one year		(127,015)		(144,097)	
Net current assets			170,480		211,492
Total assets less current liabilities			173,650		214,879
Total net Assets (liabilities)			173,650		214,879
Capital and reserves					
Called up share capital			3		3
Profit and loss account			173,647		214,876
Shareholders funds			173,650		214,879

a. For the year ending 30 November 2010 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 30 August 2011

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 2010

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 2009	28,691
additions	823
disposals	
revaluations	
transfers	
At 30 November 2010	29,514
Depreciation	
At 30 November 2009	25,304
Charge for year	1,040
on disposals	
At 30 November 2010	26,344
Net Book Value	
At 30 November 2009	3,387
At 30 November 2010	3,170