Registered Number SC190876

DONNE LIMITED

Abbreviated Accounts

30 November 2011

DONNE LIMITED **Registered Number SC190876**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,138		3,170
Total fixed assets			3,138		3,170
Current assets					
Stocks		175,142		152,831	
Debtors		120,397		139,801	
Cash at bank and in hand		29,973		4,863	
Total current assets		325,512		297,495	
Creditors: amounts falling due within one year		(140,228)		(127,015)	
Net current assets			185,284		170,480
Total assets less current liabilities			188,422		173,650
Total net Assets (liabilities)			188,422		173,650
Capital and reserves					
Called up share capital			3		3
Profit and loss account			188,419		173,647
Shareholders funds			188,422		173,650

a. For the year ending 30 November 2011 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 23 August 2012

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 2011

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

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	29,514
additions	1,050
disposals	(730)
revaluations	
transfers	
At 30 November 2011	29,834
Depreciation	
At 30 November 2010	26,344
Charge for year	1,041
on disposals	(689)
At 30 November 2011	26,696
Net Book Value	
At 30 November 2010	3,170
At 30 November 2011	3,138