Registered Number SC190876

DONNE LIMITED

Abbreviated Accounts

30 November 2012

DONNE LIMITED **Registered Number SC190876**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	20,125	3,138
		20,125	3,138
Current assets			
Stocks		199,268	175,142
Debtors		112,929	120,397
Cash at bank and in hand		81,254	29,973
		393,451	325,512
Creditors: amounts falling due within one year		(194,899)	(140,228)
Net current assets (liabilities)		198,552	185,284
Total assets less current liabilities		218,677	188,422
Creditors: amounts falling due after more than one year		(3,973)	-
Total net assets (liabilities)		214,704	188,422
Capital and reserves			
Called up share capital		3	3
Profit and loss account		214,701	188,419
Shareholders' funds		214,704	188,422

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2013

And signed on their behalf by:
M Kingston, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable , net of VAT, in respect of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation over their expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	29,834
Additions	23,691
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	53,525
Depreciation	
At 1 December 2011	26,696
Charge for the year	6,704
On disposals	-
At 30 November 2012	33,400
Net book values	
At 30 November 2012	20,125
At 30 November 2011	3,138

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