Registered Number SC190876

DONNE LIMITED

Abbreviated Accounts

30 November 2013

DONNE LIMITED **Registered Number SC190876**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	15,097	20,125
		15,097	20,125
Current assets			
Stocks		261,965	199,268
Debtors		174,618	113,926
Cash at bank and in hand		4,064	81,254
		440,647	394,448
Creditors: amounts falling due within one year		(235,605)	(194,899)
Net current assets (liabilities)		205,042	199,549
Total assets less current liabilities		220,139	219,674
Creditors: amounts falling due after more than one year		-	(3,973)
Total net assets (liabilities)		220,139	215,701
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		219,139	214,701
Shareholders' funds		220,139	215,701

- For the year ending 30 November 2013 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 29 August 2014

And signed on their behalf by:
M Kingston, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 chargeable in respect of goods and services to customers.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Plant & machinery - 25% reducing balance
Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	53,525
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	53,525
Depreciation	
At 1 December 2012	33,400
Charge for the year	5,028
On disposals	-
At 30 November 2013	38,428
Net book values	
At 30 November 2013	15,097
At 30 November 2012	20,125

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
4 Ordinary shares of £250 each	1,000	1,000

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the Companies Act 2006.