Registered Number SC190876

DONNE LIMITED

Abbreviated Accounts

30 November 2014

DONNE LIMITED **Registered Number SC190876**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	11,787	15,097
		11,787	15,097
Current assets			
Stocks		218,209	261,965
Debtors		157,544	174,618
Cash at bank and in hand		38,991	4,099
		414,744	440,682
Creditors: amounts falling due within one year		(188,605)	(235,640)
Net current assets (liabilities)		226,139	205,042
Total assets less current liabilities		237,926	220,139
Provisions for liabilities		(2,271)	-
Total net assets (liabilities)		235,655	220,139
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		234,655	219,139
Shareholders' funds		235,655	220,139

- For the year ending 30 November 2014 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 31 August 2015

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

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	53,525
Additions	1,512
Disposals	(878)
Revaluations	-
Transfers	-
At 30 November 2014	54,159
Depreciation	
At 1 December 2013	38,428
Charge for the year	3,944
On disposals	-
At 30 November 2014	42,372
Net book values	
At 30 November 2014	11,787
At 30 November 2013	15,097

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 1072 of the Companies Act 2006.