Registered Number SC190876

DONNE LIMITED

Abbreviated Accounts

30 November 2015

DONNE LIMITED **Registered Number SC190876**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	12,711	11,787
		12,711	11,787
Current assets			
Stocks		287,067	218,209
Debtors		120,271	157,544
Cash at bank and in hand		26,529	38,991
		433,867	414,744
Creditors: amounts falling due within one year		(146,016)	(188,605)
Net current assets (liabilities)		287,851	226,139
Total assets less current liabilities		300,562	237,926
Provisions for liabilities		(2,542)	(2,271)
Total net assets (liabilities)		298,020	235,655
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		297,020	234,655
Shareholders' funds		298,020	235,655

- For the year ending 30 November 2015 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 2016

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 2015

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 2014	54,159
Additions	5,161
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	59,320
Depreciation	
At 1 December 2014	42,372
Charge for the year	4,237
On disposals	-
At 30 November 2015	46,609
Net book values	
At 30 November 2015	12,711
At 30 November 2014	11,787

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.