Registered Number SC190876

DONNE LIMITED

Abbreviated Accounts

30 November 2016

DONNE LIMITED **Registered Number SC190876**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	28,453	12,711
		28,453	12,711
Current assets			
Stocks		324,511	287,067
Debtors		153,563	120,271
Cash at bank and in hand		25,807	26,529
		503,881	433,867
Creditors: amounts falling due within one year		(218,040)	(146,016)
Net current assets (liabilities)		285,841	287,851
Total assets less current liabilities		314,294	300,562
Provisions for liabilities		(5,691)	(2,542)
Total net assets (liabilities)		308,603	298,020
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		307,603	297,020
Shareholders' funds		308,603	298,020

- For the year ending 30 November 2016 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 2017

And signed on their behalf by:
M Kingston, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The full financial statements, from which abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

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 2015	59,320
Additions	25,226
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	84,546
Depreciation	
At 1 December 2015	46,609
Charge for the year	9,484
On disposals	-
At 30 November 2016	56,093
Net book values	
At 30 November 2016	28,453
At 30 November 2015	12,711

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