

Registered Number SC199378

DONDESIGN LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,579	1,857
		<u>1,579</u>	<u>1,857</u>
Current assets			
Stocks		339,130	339,130
		<u>339,130</u>	<u>339,130</u>
Creditors: amounts falling due within one year	3	(224,450)	(224,450)
Net current assets (liabilities)		<u>114,680</u>	<u>114,680</u>
Total assets less current liabilities		<u>116,259</u>	<u>116,537</u>
Total net assets (liabilities)		<u>116,259</u>	<u>116,537</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		116,257	116,535
Shareholders' funds		<u>116,259</u>	<u>116,537</u>

- For the year ending 30 September 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 2 June 2017

And signed on their behalf by:

Letitia Murray, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015). The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

- Plant and machinery - 15% Reducing Balance

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Other accounting policies**Stocks**

Stocks are valued at the lower of cost and net realisable value. Cost comprises expenditure incurred in the normal course of business in bringing stocks to their present location and condition. Full provision is made for obsolete and slow moving items. Net realisable value comprises actual or estimated selling price (net of trade discounts) less all further costs to completion or to be incurred in marketing and selling.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	25,000
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 30 September 2016	<u>25,000</u>
Depreciation	
At 1 October 2015	23,143
Charge for the year	278
On disposals	-
At 30 September 2016	<u>23,421</u>
Net book values	
At 30 September 2016	<u>1,579</u>
At 30 September 2015	<u>1,857</u>

3 Creditors

	<i>2016</i>	<i>2015</i>
	£	£
Secured Debts	224,450	224,450

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2

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