

REGISTERED NUMBER: SC278564

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009
FOR
DOLLFACE LIMITED
PREVIOUSLY KNOWN AS SUZIE SAMANT LTD**



DOLLFACE LIMITED
PREVIOUSLY KNOWN AS SUZIE SAMANT LTD

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For The Year Ended 31 January 2009

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DOLLFACE LIMITED
PREVIOUSLY KNOWN AS SUZIE SAMANT LTD

COMPANY INFORMATION
For The Year Ended 31 January 2009

DIRECTOR: S Samant

SECRETARY: M Samant

REGISTERED OFFICE: 23 Huntly Gardens
Glasgow
G12 9AU

REGISTERED NUMBER: SC278564

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

DOLLFACE LIMITED
PREVIOUSLY KNOWN AS SUZIE SAMANT LTD

ABBREVIATED BALANCE SHEET
31 January 2009

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		-		323
CURRENT ASSETS					
Debtors		2,949		2,963	
Cash at bank		9,107		3,083	
		<u>12,056</u>		<u>6,046</u>	
CREDITORS					
Amounts falling due within one year		<u>6,126</u>		<u>5,073</u>	
NET CURRENT ASSETS			<u>5,930</u>		<u>973</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,930</u>		<u>1,296</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>5,929</u>		<u>1,295</u>
SHAREHOLDERS' FUNDS			<u>5,930</u>		<u>1,296</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

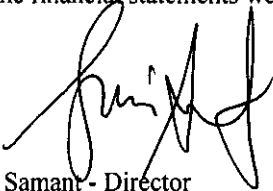
The notes form part of these abbreviated accounts

DOLLFACE LIMITED
PREVIOUSLY KNOWN AS SUZIE SAMANT LTD

ABBREVIATED BALANCE SHEET - continued
31 January 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23 July 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'S Samant', written over a horizontal line.

S Samant - Director

The notes form part of these abbreviated accounts

DOLLFACE LIMITED
PREVIOUSLY KNOWN AS SUZIE SAMANT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 January 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents services provided by the company in the year, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings -25% on cost.
Computer equipment -25% on cost.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008 and 31 January 2009	<u>1,295</u>
DEPRECIATION	
At 1 February 2008	972
Charge for year	<u>323</u>
At 31 January 2009	<u>1,295</u>
NET BOOK VALUE	
At 31 January 2009	<u>-</u>
At 31 January 2008	<u><u>323</u></u>

DOLLFACE LIMITED
PREVIOUSLY KNOWN AS SUZIE SAMANT LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 January 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
100	Ordinary	£1	100	100
			<u><u> </u></u>	<u><u> </u></u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
1	Ordinary	£1	1	1
			<u><u> </u></u>	<u><u> </u></u>

4. TRANSACTIONS WITH DIRECTOR

At the year end the company had provided S Samant, the sole director & shareholder with an interest free loan of £2,740 (2008 - the company owed S Samant £1,467).