Registered Number SC279623

DOKURNO & YOUNG LIMITED

Abbreviated Accounts

28 February 2012

DOKURNO & YOUNG LIMITED **Registered Number SC279623**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		(133)		534
Total fixed assets			(133)		534
Current assets					
Debtors		1,672		1,852	
Cash at bank and in hand				393	
Total current assets		1,672		2,245	
Creditors: amounts falling due within one year		(776)		(789)	
Net current assets			896		1,456
Total assets less current liabilities			763		1,990
Total net Assets (liabilities)			763		1,990
Capital and reserves					
Called up share capital			20		20
Profit and loss account			743		1,970
Shareholders funds			763		1,990

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 November 2012

And signed on their behalf by:
JULITA BARECKA-YOUNG, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	1,453
additions	
disposals	(1,453)
revaluations	
transfers	
At 28 February 2012	0
Depreciation	
At 28 February 2011	919
Charge for year	
on disposals	(786)
At 28 February 2012	133
Net Book Value	
At 28 February 2011	534
At 28 February 2012	(133)