REGISTERED NUMBER: SC367258 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2012

for

Doncourt Limited

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Doncourt Limited

Company Information
for the Year Ended 31 October 2012

DIRECTOR:	J O'Donnell
REGISTERED OFFICE:	6 Clydevale Bothwell Glasgow G71 8NL
REGISTERED NUMBER:	SC367258 (Scotland)
ACCOUNTANTS:	cbs (Scotland) Ltd 33 Laird Street Coatbridge Lanarkshire ML5 3LW

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	31.10.11 £
CURRENT ASSETS			
Stocks		**25,275**	13,542
Debtors		**-**	7,932
Cash at bank and in hand		**6,083**	100
		31,358	21,574
CREDITORS			
Amounts falling due within one year		**(31,342)**	(25,995)
NET CURRENT ASSETS/(LIABILITIES)		**16**	(4,421)
TOTAL ASSETS LESS CURRENT LIABILITIES		**16**	(4,421)
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**(84)**	(4,521)
SHAREHOLDERS' FUNDS		**16**	(4,421)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 April 2013 and were signed by:

J O'Donnell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company has a deficit on the balance sheet but remains profitable. The company continues to rely upon the support of the director and he is confident that the company will continue to trade as a going concern.

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.12** £	31.10.11 £
100	Ordinary	1	**100**	100

Doncourt Limited

Report of the Accountants to the Director of Doncourt Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

cbs (Scotland) Ltd
33 Laird Street
Coatbridge
Lanarkshire
ML5 3LW

Date: .....

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.