

Registered Number 07070421

DOILIKEIT LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		5,171	4,028
Investments		-	-
Cash at bank and in hand		34,288	10,268
		<u>39,459</u>	<u>14,296</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(20,632)	(17,047)
Net current assets (liabilities)		<u>18,827</u>	<u>(2,751)</u>
Total assets less current liabilities		<u>18,827</u>	<u>(2,751)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>18,827</u>	<u>(2,751)</u>
Capital and reserves			
Called up share capital	2	99	99
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		18,728	(2,850)
Shareholders' funds		<u>18,827</u>	<u>(2,751)</u>

- For the year ending 30 November 2012 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 10 August 2013

And signed on their behalf by:

Mrs J H Kendrick, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Other accounting policies

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
99 Ordinary shares of £1 each	99	99

ULTIMATE CONTROLLING PARTY

The ultimate controlling party is DoILikeIt GmbH, a company incorporated in Switzerland.

3 Transactions with directors

Name of director receiving advance or credit:	Mrs J H Kendrick
Description of the transaction:	Loan from director
Balance at 1 December 2011:	£ 4,967
Advances or credits made:	-
Advances or credits repaid:	£ 2,000
Balance at 30 November 2012:	<u>£ 2,967</u>

Name of director receiving advance or credit:	Mrs H M Murphy
Description of the transaction:	Loan from director
Balance at 1 December 2011:	£ 5,000
Advances or credits made:	-
Advances or credits repaid:	£ 2,000
Balance at 30 November 2012:	<u>£ 3,000</u>

Name of director receiving advance or credit:	Mr R E Joseph
Description of the transaction:	Loan from director
Balance at 1 December 2011:	£ 5,000
Advances or credits made:	-
Advances or credits repaid:	£ 2,000
Balance at 30 November 2012:	<u>£ 3,000</u>

The balances due to the directors are shown in other creditors

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.