

Company Registration No. 09773348 (England and Wales)

DOLLYJOJI CARE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2016

DOLLYJOJI CARE LTD

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DOLLYJOJI CARE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	
Fixed assets				
Tangible assets	2		300	-
Current assets				
Cash at bank and in hand		457	-	
Creditors: amounts falling due within one year		(264)	-	
Net current assets			193	-
Total assets less current liabilities			493	-
Capital and reserves				
Called up share capital	3		1	-
Profit and loss account			492	-
Shareholders' funds			493	-

For the financial Period ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 April 2017

Mrs Dolly Mathew
Director

Company Registration No. 09773348

DOLLYJOJI CARE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 11 September 2015	-
Additions	400
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At 30 September 2016	400
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Depreciation	
At 11 September 2015	-
Charge for the period	100
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At 30 September 2016	100
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Net book value	
At 30 September 2016	300
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DOLLYJOJI CARE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2016

3	Share capital	2016	
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	-
		<u> </u>	<u> </u>

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