

**LIBERTY DORIS PVT LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016**

**LIBERTY DORIS PVT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	994	900
<b>Current assets</b>			
Cash at bank and in hand		168	-
<b>Creditors: amounts falling due within one year</b>		(4,264)	(5,237)
<b>Net current liabilities</b>		<u>(4,096)</u>	<u>(5,237)</u>
<b>Total assets less current liabilities</b>		(3,102)	(4,337)
<b>Creditors: amounts falling due after more than one year</b>		(483)	(483)
<b>Net liabilities</b>		<u>(3,585)</u>	<u>(4,820)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(3,586)	(4,821)
<b>Total shareholders' funds</b>		<u>(3,585)</u>	<u>(4,820)</u>

For the year ending 31 October 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 31 July 2017

Busisiwe Doris Chinosengwa  
Director

Company Registration No. 09256719

**LIBERTY DORIS PVT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

---

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

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

Plant & machinery	25% Reducing Balance
-------------------	----------------------

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2015	1,200
Additions	425
At 31 October 2016	1,625
<b>Depreciation</b>	
At 1 November 2015	300
Charge for the year	331
At 31 October 2016	631
<b>Net book value</b>	
At 31 October 2016	994
At 31 October 2015	900

**3 Share capital**

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

