

Registered Number 09337079

D'OR CAFE LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	67,966
		<u>67,966</u>
Current assets		
Debtors		1
Cash at bank and in hand		64
		<u>65</u>
Creditors: amounts falling due within one year		<u>(66,407)</u>
Net current assets (liabilities)		<u>(66,342)</u>
Total assets less current liabilities		<u>1,624</u>
Total net assets (liabilities)		<u>1,624</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		1,623
Shareholders' funds		<u>1,624</u>

- For the year ending 31 December 2015 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 2 September 2016

And signed on their behalf by:

S Khan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15 % reducing balance basis

2 Tangible fixed assets

	£
Cost	
Additions	69,044
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>69,044</u>
Depreciation	
Charge for the year	1,078
On disposals	-
At 31 December 2015	<u>1,078</u>
Net book values	
At 31 December 2015	<u><u>67,966</u></u>

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