

**DOLLS LIKE YOU LIMITED**

**Company Registration Number:  
07658192 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

**SUBMITTED**

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# **DOLLS LIKE YOU LIMITED**

## **Company Information for the Period Ended 30th June 2015**

<b>Director:</b>	Aggie Adetona
<b>Registered office:</b>	96 Farley Hill Luton LU1 5NR
<b>Company Registration Number:</b>	07658192 (England and Wales)

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# DOLLS LIKE YOU LIMITED

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks:		2,214	8,891
Debtors:		-	1,527
Cash at bank and in hand:		798	412
<b>Total current assets:</b>		<u>3,012</u>	<u>10,830</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	511	400
<b>Net current assets (liabilities):</b>		<u>2,501</u>	<u>10,430</u>
<b>Total assets less current liabilities:</b>		2,501	10,430
Creditors: amounts falling due after more than one year:	4	8,831	15,525
<b>Total net assets (liabilities):</b>		<u>( 6,330 )</u>	<u>( 5,095 )</u>

The notes form part of these financial statements

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# DOLLS LIKE YOU LIMITED

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		( 6,430 )	( 5,195 )
<b>Total shareholders funds:</b>		<u>( 6,330 )</u>	<u>( 5,095 )</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 May 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Aggie Adetona

Status: Director

The notes form part of these financial statements

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# **DOLLS LIKE YOU LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **3. Creditors: amounts falling due within one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade creditors:	400	400
Other creditors:	111	-
<b>Total:</b>	<b>511</b>	<b>400</b>

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## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **4. Creditors: amounts falling due after more than one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Other creditors:	8,831	15,525
<b>Total:</b>	<b><u>8,831</u></b>	<b><u>15,525</u></b>

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## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.



