

DOLLS LIKE YOU LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

DOLLS LIKE YOU LIMITED

Company Information for the Period Ended 30th June 2014

Director:	A Adetona
Registered office:	96 Farley Hill Luton LU1 5NR
Company Registration Number:	07658192 (England and Wales)

DOLLS LIKE YOU LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		8,891	16,000
Debtors:	4	1,527	259
Cash at bank and in hand:		412	5,301
Total current assets:		<u>10,830</u>	<u>21,560</u>
Creditors			
Creditors: amounts falling due within one year	5	400	412
Net current assets (liabilities):		<u>10,430</u>	<u>21,148</u>
Total assets less current liabilities:		10,430	21,148
Creditors: amounts falling due after more than one year:	6	15,525	21,000
Total net assets (liabilities):		<u>(5,095)</u>	<u>148</u>

The notes form part of these financial statements

DOLLS LIKE YOU LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		(5,195)	48
Total shareholders funds:		<u>(5,095)</u>	<u>148</u>

For the year ending 30 June 2014 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 15 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Adetona

Status: Director

The notes form part of these financial statements

DOLLS LIKE YOU LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

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.

DOLLS LIKE YOU LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

4. Debtors

	2014	2013
	£	£
Other debtors:	1,527	259
Total:	<u>1,527</u>	<u>259</u>

DOLLS LIKE YOU LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	400	400
Taxation and social security:	-	12
Total:	400	412

DOLLS LIKE YOU LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

6. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	15,525	21,000
Total:	<u>15,525</u>	<u>21,000</u>

DOLLS LIKE YOU LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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