DOLLS LIKE YOU LIMITED

Company Registration Number:
07658192 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

DOLLS LIKE YOU LIMITED

Company Information
for the Period Ended 30th June 2013

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

DOLLS LIKE YOU LIMITED

Abbreviated Balance sheet
As at 30th June 2013

	Notes	2013	2012
		£	£
Current assets			
Stocks:		**16,000**	16,000
Debtors:		**259**	314
Cash at bank and in hand:		**5,301**	4,653
Total current assets:		**21,560**	20,967
Creditors			
Creditors: amounts falling due within one year		**412**	831
Net current assets (liabilities):		**21,148**	20,136
Total assets less current liabilities:		**21,148**	20,136
Creditors: amounts falling due after more than one year:		**21,000**	24,400
Total net assets (liabilities):		**148**	(4,264)

The notes form part of these financial statements

DOLLS LIKE YOU LIMITED

Abbreviated Balance sheet
As at 30th June 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**48**	(4,364)
Total shareholders funds:		**148**	(4,264)

For the year ending 30 June 2013 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 27 March 2014

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 2013

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.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

DOLLS LIKE YOU LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**