

DOLLS LIKE YOU LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th June 2011

End date: 30th June 2012

SUBMITTED

DOLLS LIKE YOU LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Aggie 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 2012

	Notes	2012 £	£
Current assets			
Stocks:		16,000	-
Debtors:	5	314	-
Cash at bank and in hand:		4,653	-
Total current assets:		<u>20,967</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	831	-
Net current assets (liabilities):		<u>20,136</u>	<u>-</u>
Total assets less current liabilities:		20,136	-
Creditors: amounts falling due after more than one year:	7	24,400	-
Total net assets (liabilities):		<u>(4,264)</u>	<u>-</u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	8	100	-
Profit and Loss account:		(4,364)	-
Total shareholders funds:		<u>(4,264)</u>	<u>-</u>

For the year ending 30 June 2012 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 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aggie 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Debtors

	2012 £	£
Other debtors:	314	-
Total:	314	-

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Creditors: amounts falling due within one year

	2012 £	£
Trade creditors:	831	-
Total:	831	-

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

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

	2012 £	£
Other creditors:	24,400	-
Total:	<u>24,400</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

8. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
