

Registered number
07189646

Doo Ho Ltd

Abbreviated Accounts

31 March 2014

Doo Ho Ltd**Registered number:** 07189646**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	10,000	15,000
Tangible assets	3	1,115	1,487
		<u>11,115</u>	<u>16,487</u>
Current assets			
Stocks		2,610	2,100
Debtors		18,750	18,750
Cash at bank and in hand		-	30
		<u>21,360</u>	<u>20,880</u>
Creditors: amounts falling due within one year		(5,363)	(99,556)
Net current assets/(liabilities)		<u>15,997</u>	<u>(78,676)</u>
Total assets less current liabilities		<u>27,112</u>	<u>(62,189)</u>
Creditors: amounts falling due after more than one year		(110,576)	-
Net liabilities		<u>(83,464)</u>	<u>(62,189)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(83,564)	(62,289)
Shareholders' funds		<u>(83,464)</u>	<u>(62,189)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B S Park

Director

Approved by the board on 15 December 2014

Doo Ho Ltd

Notes to the Abbreviated Accounts for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets £

Cost

At 1 April 2013	25,000
At 31 March 2014	<u>25,000</u>

Amortisation

At 1 April 2013	10,000
Provided during the year	<u>5,000</u>
At 31 March 2014	<u>15,000</u>

Net book value

At 31 March 2014	<u>10,000</u>
At 31 March 2013	<u>15,000</u>

3 Tangible fixed assets £

Cost

At 1 April 2013	2,642
At 31 March 2014	<u>2,642</u>

Depreciation

At 1 April 2013	1,155
Charge for the year	372
At 31 March 2014	<u>1,527</u>

Net book value

At 31 March 2014	<u>1,115</u>
At 31 March 2013	<u>1,487</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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