Registered number 5083646

Doodleshoe Limited

Abbreviated Accounts

31 March 2014

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19/12/2014 COMPANIES HOUSE

Doodleshoe Limited Abbreviated Balance Sheet as at 31 March 2014

	Notes		2014 €		2013 £
Fixed assets Tangible assets			1,080		141
Current assets Debtors Cash at bank and in hand		5,331 5,331		3,469 2,192 5,661	
Creditors: amounts falling du within one year	e	(3,100)		(2,206)	
Net current assets			2,231		3,455
Net assets			3,311	-	3,596
Capital and reserves Called up share capital Profit and loss account	2		1 3,310		1 3,595
Shareholder's funds			3,311	-	3,596

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008).

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Mrs J Barrett Director

Approved by the board on 7 December 2014

⁽i) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006; and

⁽ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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

1 Accounting policies

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 invoiced value of goods and services supplied by the company.

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

2	Share capital			2014	2013
	Authorised:			£	3
	Ordinary shares of £1 each			1,000	1,000
	•				
		2014	2013	2014	2013
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	1	1	1	1

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