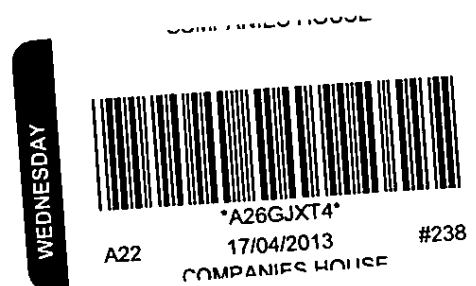


Registration number 672³~~8~~876

DOR DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012



DOR DEVELOPMENTS LIMITED
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DOR DEVELOPMENTS LIMITED**(REGISTRATION NUMBER: 6726876)****ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2012**

	Note	2012 £	2011 £
Current assets			
Stocks		974,827	836,257
Debtors		25,378	32,603
Cash at bank and in hand		3,872	-
		<u>1,004,077</u>	<u>868,860</u>
Creditors Amounts falling due within one year		<u>(1,056,115)</u>	<u>(904,843)</u>
Net liabilities		<u>(52,038)</u>	<u>(35,983)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>(52,039)</u>	<u>(35,984)</u>
Shareholders' deficit		<u>(52,038)</u>	<u>(35,983)</u>

For the year ending 31 October 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 April 2008)

Approved by the director on 1/4/17



D J O'Reilly
Director

DOR DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The director has confirmed he will continue to fund the development of the properties through to completion, therefore the financial statements have been prepared on a going concern basis

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

2 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>