Registered number 5083646

Doodleshoe Limited

Abbreviated Accounts

31 March 2009



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Doodleshoe Limited Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 £		2008 £
Fixed assets	2				592
Tangible assets	2		444		592
Current assets					
Debtors		300		1,350	
Cash at bank and in hand		2,087		2,053	
		2,387		3,403	
Creditors: amounts falling due					
within one year		(2,819)		(3,248)	
Net current (liabilities)/assets	-		(432)		155
Net assets		- -	12	_	747
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			11		746
Shareholder's funds		_	12	_	747

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mrs J Barrett Director

Approved by the board on 15 November 2009

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Doodleshoe Limited Notes to the Abbreviated Accounts for the year ended 31 March 2009

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 January 2007).

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	Tangible fixed assets			£	
	Cost				
	At 1 April 2008			1,874	
	At 31 March 2009		- -	1,874	
	Depreciation				
	At 1 April 2008			1,282	
	Charge for the year			148	
	At 31 March 2009		-	1,430	
	Net book value				
	At 31 March 2009		-	444	
	At 31 March 2008			592	
3	Share capital			2009	2008
•	- Commo Gaproni			£	£
	Authorised:				-
	Ordinary shares of £1 each			1,000	1,000
		2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	1	1	1	1

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