

DOUCETT LIMITED

**Company Registration Number:
08909464 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

DOUCETT LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2017

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DOUCETT LIMITED

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	1,550,236	1,179,718
Total fixed assets:		<u>1,550,236</u>	<u>1,179,718</u>
Current assets			
Stocks:		250,757	214,002
Debtors:		539,470	503,630
Cash at bank and in hand:		449,981	410,752
Total current assets:		<u>1,240,208</u>	<u>1,128,384</u>
Net current assets (liabilities):		<u>1,240,208</u>	<u>1,128,384</u>
Total assets less current liabilities:		2,790,444	2,308,102
Creditors: amounts falling due after more than one year:		(175,592)	(125,052)
Total net assets (liabilities):		<u>2,614,852</u>	<u>2,183,050</u>
Capital and reserves			
Called up share capital:		202,000	202,000
Profit and loss account:		2,412,852	1,981,050
Shareholders funds:		<u>2,614,852</u>	<u>2,183,050</u>

The notes form part of these financial statements

DOUCETT LIMITED

Balance sheet statements

For the year ending 28 February 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 November 2017
and signed on behalf of the board by:**

Name: Rami NOLASCO
Status: Director

The notes form part of these financial statements

DOUCETT LIMITED
Notes to the Financial Statements
for the Period Ended 28 February 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DOUCETT LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2017

2. Tangible Assets

	Total
Cost	£
At 29 February 2016	1,179,718
Additions	370,518
At 28 February 2017	<u>1,550,236</u>
Net book value	
At 28 February 2017	<u>1,550,236</u>
At 28 February 2016	<u>1,179,718</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.