

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2010
for
Dobova Limited

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COMPANIES HOUSE

Dobova Limited (Registered number 06006424)

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for the Year Ended 30 November 2010

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Dobova Limited

Company Information
for the Year Ended 30 November 2010

DIRECTOR	B Dobbs
SECRETARY	Ms G Culatti
REGISTERED OFFICE	Corso Del Popolo 409 Rovigo 45100 Italy
REGISTERED NUMBER	06006424
ACCOUNTANTS	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Dobova Limited (Registered number 06006424)

Abbreviated Balance Sheet
30 November 2010

	Notes	30 11 10 £	£	30 11 09 £	£
FIXED ASSETS					
Tangible assets	2		3,123		2,665
CURRENT ASSETS					
Debtors		6,056		6,830	
Cash at bank		11,973		12,717	
		18,029		19,547	
CREDITORS					
Amounts falling due within one year		19,017		21,101	
NET CURRENT LIABILITIES			(988)		(1,554)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,135		1,111
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,133		1,109
SHAREHOLDERS' FUNDS			2,135		1,111

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20/8/2011 and were signed by


B Dobbs - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	4,448
Additions	1,499
	<hr/>
At 30 November 2010	5,947
	<hr/>
DEPRECIATION	
At 1 December 2009	1,783
Charge for year	1,041
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At 30 November 2010	2,824
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NET BOOK VALUE	
At 30 November 2010	3,123
	<hr/>
At 30 November 2009	2,665
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 10 £	30 11 09 £
2	Ordinary		2	2
			<hr/>	<hr/>