

Registered Number 01180330

DORO UK LIMITED

Abbreviated Accounts

31 December 2011

DORO UK LIMITED

Registered Number 01180330

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	<u>2,102</u>	<u>3,148</u>
Total fixed assets		2,102	3,148
Current assets			
Debtors		801,222	761,262
Cash at bank and in hand		52,050	38,625
Total current assets		<u>853,272</u>	<u>799,887</u>
Prepayments and accrued income (not expressed within current asset sub-total)		9,665	3,324
Creditors: amounts falling due within one year		(19,820)	(2,990)
Net current assets		843,117	800,221
Total assets less current liabilities		<u>845,219</u>	<u>803,369</u>
Accruals and deferred income		(36,834)	(99,213)
Total net Assets (liabilities)		808,385	704,156
Capital and reserves			
Called up share capital		3,010,034	3,010,034
Profit and loss account		<u>(2,201,649)</u>	<u>(2,305,878)</u>
Shareholders funds		<u>808,385</u>	<u>704,156</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 February 2012

And signed on their behalf by:

C Millington, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	34,709
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>34,709</u>
Depreciation	
At 31 December 2010	31,561
Charge for year	1,046
on disposals	
At 31 December 2011	<u>32,607</u>
Net Book Value	
At 31 December 2010	3,148
At 31 December 2011	<u>2,102</u>