

Company Registration No. 04274789 (England and Wales)

DOUGALL ARTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007

THURSDAY



LD3 12/02/2009 55
COMPANIES HOUSE

DOUGALL ARTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DOUGALL ARTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2007

Notes	2007		2006	
	€	€	€	€
Current assets				
Debtors	6,865		33,327	
Cash at bank and in hand	13,703		9,958	
	<u>20,568</u>		<u>43,285</u>	
Creditors: amounts falling due within one year	(1,959)		(24,960)	
Total assets less current liabilities		<u>18,609</u>		<u>18,325</u>
Capital and reserves				
Called up share capital	2	1		1
Profit and loss account		18,608		18,324
Shareholders' funds		<u>18,609</u>		<u>18,325</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 30.01.09



Mr S J Kelly
Director

DOUGALL ARTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents income wholly derived from the company's principal activities.

2 Share capital

	2007	2006
	€	€
Authorised		
10,000 Ordinary shares of £1 each	14,900	14,900
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>