

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Dooga Ltd.

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for the Year Ended 31 May 2016

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Dooga Ltd.

Company Information
for the Year Ended 31 May 2016

DIRECTOR:

R D Allsopp

REGISTERED OFFICE:

C/o Gordon Dadds Corporate Services Limi
6 Agar Street
London
WC2N 4HN

REGISTERED NUMBER:

04430228 (England and Wales)

ACCOUNTANTS:

Taxplus Accountants Ltd
29A Station Road
Barking
Essex
IG11 8EB

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		24,860		-
CURRENT ASSETS					
Debtors		-		130,426	
Cash at bank and in hand		237,624		65,651	
		<u>237,624</u>		<u>196,077</u>	
CREDITORS					
Amounts falling due within one year		-		234,651	
NET CURRENT ASSETS/(LIABILITIES)			<u>237,624</u>		<u>(38,574)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			262,484		(38,574)
CREDITORS					
Amounts falling due after more than one year	3		<u>1,293,432</u>		<u>397,872</u>
NET LIABILITIES			<u>(1,030,948)</u>		<u>(436,446)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(1,030,950)</u>		<u>(436,448)</u>
SHAREHOLDERS' FUNDS			<u>(1,030,948)</u>		<u>(436,446)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 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
- (b) 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.

Dooga Ltd. (Registered number: 04430228)

Abbreviated Balance Sheet - continued
31 May 2016

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 3 April 2017 and were signed by:

R D Allsopp - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

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	
Additions	30,135
At 31 May 2016	<u>30,135</u>
DEPRECIATION	
Charge for year	5,275
At 31 May 2016	<u>5,275</u>
NET BOOK VALUE	
At 31 May 2016	<u>24,860</u>

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.5.16 £	31.5.15 £
Repayable otherwise than by instalments	<u>-</u>	<u>189,585</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
2	ordinary	1	<u>2</u>	<u>2</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.