

DADOODA LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

scruttonbland 

THURSDAY



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29/08/2013

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COMPANIES HOUSE

DADOODA LIMITED
REGISTERED NUMBER: 05223422

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		575		-
Current assets					
Debtors		1,818		2,018	
Cash at bank		2,374		6,896	
		<u>4,192</u>		<u>8,914</u>	
Creditors: amounts falling due within one year		<u>(1,000)</u>		<u>(1,100)</u>	
Net current assets			<u>3,192</u>		<u>7,814</u>
Total assets less current liabilities			<u>3,767</u>		<u>7,814</u>
Creditors: amounts falling due after more than one year			<u>(120,663)</u>		<u>(110,628)</u>
Net liabilities			<u>(116,896)</u>		<u>(102,814)</u>
Capital and reserves					
Called up share capital	3		95,000		95,000
Profit and loss account			<u>(211,896)</u>		<u>(197,814)</u>
Shareholders' deficit			<u>(116,896)</u>		<u>(102,814)</u>

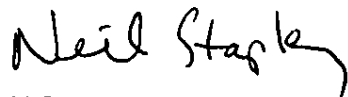
The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

DADOODA LIMITED

ABBREVIATED BALANCE SHEET (continued) AS AT 31 DECEMBER 2012

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 9 August 2013



N Stapley
Director

The notes on pages 3 to 4 form part of these financial statements

DADOODA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

The company is insolvent due to the trading losses sustained over the years of trading and is reliant upon the continued support of its director. There has been no indication that this support will cease. The director considers that current and future support will be more than adequate for the requirements of the company and on that basis the going concern basis has been adopted.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment - 33 3% straight line

1.4 Research and development

Development costs are written off in the year they are incurred.

2. Tangible fixed assets

	£
Cost	
Additions	862
At 31 December 2012	<u>862</u>
Depreciation	
Charge for the year	287
At 31 December 2012	<u>287</u>
Net book value	
At 31 December 2012	<u><u>575</u></u>

DADOODA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

3. Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
95,000 Ordinary shares of £1 each	95,000	95,000