

DADOODA LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

SATURDAY



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27/09/2014

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COMPANIES HOUSE

scruttonbland 

DADOODA LIMITED
REGISTERED NUMBER: 05223422

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £	As restated 2012 £
Fixed assets				
Intangible assets	2		22,800	3,600
Tangible assets	3		655	575
			<u>23,455</u>	<u>4,175</u>
Current assets				
Debtors		2,190		1,818
Cash at bank		8,671		2,374
		<u>10,861</u>		<u>4,192</u>
Creditors: amounts falling due within one year		(1,000)		(1,000)
Net current assets			<u>9,861</u>	<u>3,192</u>
Total assets less current liabilities			<u>33,316</u>	<u>7,367</u>
Creditors: amounts falling due after more than one year			(150,873)	(120,663)
Net liabilities			<u>(117,557)</u>	<u>(113,296)</u>
Capital and reserves				
Called up share capital	4		95,000	95,000
Profit and loss account			(212,557)	(208,296)
Shareholders' deficit			<u>(117,557)</u>	<u>(113,296)</u>

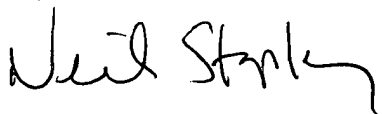
DADOODA LIMITED

ABBREVIATED BALANCE SHEET (continued) AS AT 31 DECEMBER 2013

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 2013 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.

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 22 September 2014.



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 2013

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 Intangible fixed assets and amortisation

Internally generated technology development is recognised at cost less accumulated amortisation. Capitalised technology development is only amortised at the point where it is brought to market. Technology development not reaching market is written off in the year that product development ceases.

1.4 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
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1.5 Research and development

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

1.6 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

DADOODA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

2. Intangible fixed assets (Technology)

	£
Cost	
At 1 January 2013 (as restated)	3,600
Additions	19,200
At 31 December 2013	<u>22,800</u>
Net book value	
At 31 December 2013	<u>22,800</u>
At 31 December 2012 (as restated)	<u>3,600</u>

3. Tangible fixed assets

	£
Cost	
At 1 January 2013	862
Additions	550
At 31 December 2013	<u>1,412</u>
Depreciation	
At 1 January 2013	287
Charge for the year	470
At 31 December 2013	<u>757</u>
Net book value	
At 31 December 2013	<u>655</u>
At 31 December 2012	<u>575</u>

4. Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
95,000 Ordinary shares of £1 each	<u>95,000</u>	<u>95,000</u>

DADOODA LIMITED
(Company Number 05223422)
820 The Crescent
Colchester Business Park
Colchester
Essex
CO4 9YQ

Minutes of a meeting of the director
held at 219 St John's Road, Colchester, Essex, CO4 0JD
on 25th September 2014

PRESENT:
N F Stapley (Director)

APPROVAL OF FINANCIAL STATEMENTS:
The Financial Statements for the period ended 31/12/2013 were signed and approved by the Director.

ANY OTHER BUSINESS:
There being no further business the meeting was closed.

Neil Stapley Director

25 September 2014 Date