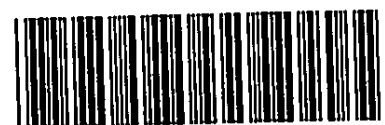


**DORADE PROJECTS LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**  
**REGISTRATION NUMBER 05541304**



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COMPANIES HOUSE

**DORADE PROJECTS LIMITED**  
**REGISTRATION NUMBER 05541304**

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**DORADE PROJECTS LIMITED**  
**REGISTRATION NUMBER 05541304**

**ABBREVIATED BALANCE SHEET**

**AS AT 30 SEPTEMBER 2013**

	Notes	2013		2012	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		12,535		4,604
<b>Current assets</b>					
Debtors		62,478		19,396	
Cash at bank and in hand		45,369		9,386	
		<u>107,847</u>		<u>28,782</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(37,704)</u>		<u>(14,135)</u>	
<b>Net current assets</b>			<u>70,143</u>		<u>14,647</u>
<b>Total assets less current liabilities</b>			<u>82,678</u>		<u>19,251</u>
<b>Net assets</b>			<u>82,678</u>		<u>19,251</u>
<b>Capital and reserves</b>					
Called up share capital	3		16		16
Profit and loss account			82,662		19,235
<b>Shareholders' funds</b>			<u>82,678</u>		<u>19,251</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

**DORADE PROJECTS LIMITED**  
**REGISTRATION NUMBER**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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In approving these abbreviated accounts as directors of the company we hereby confirm

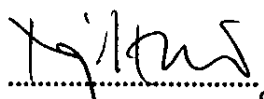
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 30 September 2013 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 of the Companies Act 2006 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on

13 Feb 2014

and signed on its behalf by



**Mr N J Horton**  
**Director**

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**The notes on pages 3 to 4 form an integral part of these financial statements.**

**DORADE PROJECTS LIMITED**  
**REGISTRATION NUMBER 05541304**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**I. Accounting policies**

**I.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**I.2. Turnover**

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services

**I.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

Tangible fixed assets are stated at cost less accumulated depreciation

**I.4. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

**DORADE PROJECTS LIMITED**  
**REGISTRATION NUMBER 05541304**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 October 2012	12,052	
Additions	11,463	
At 30 September 2013	23,515	
<b>Depreciation</b>		
At 1 October 2012	7,448	
Charge for year	3,532	
At 30 September 2013	10,980	
<b>Net book values</b>		
At 30 September 2013	12,535	
At 30 September 2012	4,604	
3. Share capital	2013 £	
<b>Authorised</b>		
8 Ordinary A shares of £1 each	8	
8 Ordinary B shares of £1 each	8	
	16	
<b>Allotted, called up and fully paid</b>		
8 Ordinary A shares of £1 each	8	
8 Ordinary B shares of £1 each	8	
	16	
<b>Equity Shares</b>		
8 Ordinary A shares of £1 each	8	
8 Ordinary B shares of £1 each	8	
	16	