

Registered number
06968867

DONEHILL LTD

Unaudited Abbreviated Accounts

31 July 2012

DONEHILL LTD**Registered number:** 06968867**Unaudited Abbreviated Balance Sheet
as at 31 July 2012**

	Notes	2012 £	2011 £
Current assets			
Stocks	500	500	
Debtors	1,667	1,667	
Cash at bank and in hand	5,134	4,720	
	<u>7,301</u>	<u>6,887</u>	
Creditors: amounts falling due within one year	(5,736)	(5,472)	
Net current assets		<u>1,565</u>	<u>1,415</u>
Net assets		<u>1,565</u>	<u>1,415</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		1,564	1,414
Shareholder's funds		<u>1,565</u>	<u>1,415</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Y Kaygusuz

Director

Approved by the board on 19 April 2013

The notes on page 2 form part of these unaudited abbreviated accounts.

DONEHILL LTD

Notes to the Unaudited Abbreviated Accounts for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</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.