

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
Doodle Engineering Limited

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for the Year Ended 31 December 2015

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Doodle Engineering Limited

Company Information
for the Year Ended 31 December 2015

DIRECTOR: M Fallbrown

REGISTERED OFFICE: Upper Malthouse
124-126 Wish Hill
Willingdon
East Sussex
BN20 9HL

REGISTERED NUMBER: 07080500 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		-		324
CURRENT ASSETS					
Debtors		100		-	
Cash at bank		<u>5,959</u>		<u>23,771</u>	
		6,059		23,771	
CREDITORS					
Amounts falling due within one year		<u>5,746</u>		<u>16,194</u>	
NET CURRENT ASSETS			<u>313</u>		<u>7,577</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>313</u>		<u>7,901</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>312</u>		<u>7,900</u>
SHAREHOLDERS' FUNDS			<u>313</u>		<u>7,901</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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.

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 August 2016 and were signed by:

M Fallbrown - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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 services, 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.

Computer equipment - 25% on reducing balance

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2015	
and 31 December 2015	1,364
DEPRECIATION	
At 1 January 2015	1,040
Charge for year	324
At 31 December 2015	1,364
NET BOOK VALUE	
At 31 December 2015	-
At 31 December 2014	324

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			31.12.15	31.12.14
Number:	Class:	Nominal value:	£	£
1	Ordinary	£1.00	1	1

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2015 and 31 December 2014:

	31.12.15 £	31.12.14 £
M Fallbrown		
Balance outstanding at start of year	-	-
Amounts advanced	6	-
Amounts repaid	(6)	-
Balance outstanding at end of year	-	-

As of the 31st December 2015 the director owed the company £6.31. This was repaid in full on 31/05/16.

Doodle Engineering Limited

Report of the Accountants to the Director of
Doodle Engineering Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Date:

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.