Registered Number: 07425688

England and Wales

2 0 D B Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

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Accountants' Report
For the year ended 31 March 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 and you consider that the company is exempt from an audit under the Companies Act 2006. 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.

SLP Accountants
4a Beacon Road
Great Barr
Birmingham
West Midlands
B43 7BP

Dated: 10 March 2014

Registered Number :07425688

2 0 D B Limited
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	22,000	22,000
Tangible assets	3	8,214	8,308
		30,214	**30,308**
Current assets			
Cash at bank and in hand		7,012	1,060
		7,012	**1,060**
Creditors: amounts falling due within one year		(1,758)	(2,305)
Net current assets		**5,254**	**(1,245)**
Total assets less current liabilities		**35,468**	**29,063**
Net assets		**35,468**	**29,063**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		35,467	29,062
Shareholders funds		**35,468**	**29,063**

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Donovan Hepburn Director

Date approved by the board: 10 March 2014

2 0 D B Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 0 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	**£**
At 01 April 2012	22,000
At 31 March 2013	**22,000**
Net Book Values	
At 31 March 2013	**22,000**
At 31 March 2012	**22,000**

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2012	11,077
Additions	2,645
At 31 March 2013	**13,722**
Depreciation	
At 01 April 2012	2,769
Charge for year	2,739
At 31 March 2013	**5,508**
Net book values	
At 31 March 2013	**8,214**
At 31 March 2012	**8,308**

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.