

## DONE-4-U LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 December 2016

**End date:** 30 November 2017

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DONE-4-U LTD  
Statement of Financial Position  
As at 30 November 2017

	2017	2016
	£	£
Current assets	7,968	42,631
Creditors: amount falling due within one year	(8,673)	(32,754)
<b>Net current assets</b>	<b>(705)</b>	<b>9,877</b>
<b>Total assets less current liabilities</b>	<b>(705)</b>	<b>9,877</b>
Accruals and deferred income	0	(110)
<b>Net assets</b>	<b>(705)</b>	<b>9,767</b>
 <b>Capital and reserves</b>	 <b>(705)</b>	 <b>9,767</b>

1. For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

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A MACKENZIE

Director

Date approved by the board: 20 August 2018

**DONE-4-U LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 November 2017**

**General Information**

DONE-4-U LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 07856594, registration address 3 SOVEREIGN GATE, 308/314 COMMERCIAL ROAD PORTSMOUTH,, PO1 4BL.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**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.

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.