

Registered number
09266750

"DOBRO" CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2015

"DOBRO" CONSTRUCTION LIMITED

Registered number: 09266750

Abbreviated Balance Sheet

as at 31 October 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	362
Current assets		
Debtors		2,208
Cash at bank and in hand		1,505
		<u>3,713</u>
Creditors: amounts falling due within one year		(6,038)
Net current liabilities		<u>(2,325)</u>
Net liabilities		<u>(1,963)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(1,964)
Shareholder's funds		<u>(1,963)</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 his 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.

Dodon Mihail

Director

Approved by the board on 3 March 2016

"DOBRO" CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 October 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing balance
0	0

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	483
At 31 October 2015	483

Depreciation

Charge for the period	121
At 31 October 2015	121

Net book value

At 31 October 2015	362
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3 Share capital

Nominal value	2015 Number	2015 £
£1 each	1	1
Nominal value	Number	Amount £

Allotted, called up and fully paid:

Ordinary shares

Shares issued during the period:

Ordinary shares

£1 each

1

1

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