

Registered number
SC287237

DOROLA LIMITED
Abbreviated Accounts
31 July 2011

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COMPANIES HOUSE

DOROLA LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of DOROLA LIMITED for the year ended 31 July 2011

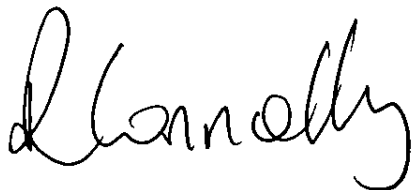
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DOROLA LIMITED for the year ended 31 July 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of DOROLA LIMITED, as a body, in accordance with the terms of our engagement letter dated 20 January 2012. Our work has been undertaken solely to prepare for your approval the accounts of DOROLA LIMITED and state those matters that we have agreed to state to the Board of Directors of DOROLA LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DOROLA LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DOROLA LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DOROLA LIMITED. You consider that DOROLA LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DOROLA LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Connolly Accountants
Chartered Certified Accountants
188 Woodhill Rd
Bishopbriggs
Glasgow
G64 1DW

20 January 2012

DOROLA LIMITED
Registered number:
Abbreviated Balance Sheet
as at 31 July 2011

SC287237

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	981	1,776
Current assets			
Debtors		2,120	480
Cash at bank and in hand		14,362	45,396
		<u>16,482</u>	<u>45,876</u>
Creditors: amounts falling due within one year		(13,993)	(15,239)
Net current assets		<u>2,489</u>	<u>30,637</u>
Net assets		<u>3,470</u>	<u>32,413</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,468	32,411
Shareholder's funds		<u>3,470</u>	<u>32,413</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.

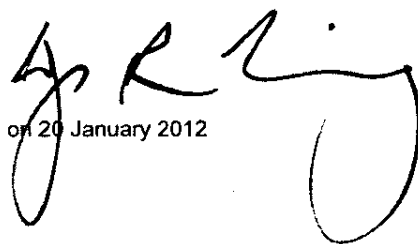
The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

Mr D Laing
 Director

Approved by the board on 20 January 2012



DOROLA LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

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 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.

Office Equipment 15% straight line

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

At 1 August 2010	9,175
Additions	684
Disposals	(6,758)
At 31 July 2011	<u>3,101</u>

Depreciation

At 1 August 2010	7,399
Charge for the year	1,479
On disposals	(6,758)
At 31 July 2011	<u>2,120</u>

Net book value

At 31 July 2011	<u>981</u>
At 31 July 2010	<u>1,776</u>

3 Share capital

Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid: Ordinary shares	£1 each	2	2