

Doublewild Limited

Abbreviated Unaudited Accounts For The Year Ended 31 October 2013

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31/05/2014

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COMPANIES HOUSE

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For The Year Ended 31 October 2013

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Doublewild Limited

Company Information
For The Year Ended 31 October 2013

DIRECTOR: A D Morris

SECRETARY: G A Smith

REGISTERED OFFICE: P O Box 978
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

REGISTERED NUMBER: 02015908

ACCOUNTANTS: Allotts Business Services Ltd
Chartered Accountants
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

BANKERS: Yorkshire Bank plc
19 St Sepulchre Gate
Doncaster
South Yorkshire
DN1 1SJ

Abbreviated Balance Sheet
31 October 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		59,856	60,396
Cash at bank		18,563	18,624
		<u>78,419</u>	<u>79,020</u>
CREDITORS			
Amounts falling due within one year		540	540
		<u>77,879</u>	<u>78,480</u>
NET CURRENT ASSETS			
		<u>77,879</u>	<u>78,480</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77,879</u>	<u>78,480</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>77,877</u>	<u>78,478</u>
SHAREHOLDERS' FUNDS		<u>77,879</u>	<u>78,480</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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
- (b) 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 22 May 2014 and were signed by:

.....
A D Morris - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 October 2013

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 April 2008).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>