

Registered Number 04930491

DOODLE UK LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,944	526
		<u>1,944</u>	<u>526</u>
Current assets			
Debtors		9,345	8,930
Cash at bank and in hand		27,112	17,151
		<u>36,457</u>	<u>26,081</u>
Creditors: amounts falling due within one year		(23,524)	(17,961)
Net current assets (liabilities)		<u>12,933</u>	<u>8,120</u>
Total assets less current liabilities		<u>14,877</u>	<u>8,646</u>
Provisions for liabilities		(388)	-
Total net assets (liabilities)		<u>14,489</u>	<u>8,646</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,389	8,546
Shareholders' funds		<u>14,489</u>	<u>8,646</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 20 July 2013

And signed on their behalf by:

Bernie Fallon, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows -

Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	701
Additions	2,067
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>2,768</u>
Depreciation	
At 1 November 2011	175
Charge for the year	649
On disposals	-
At 31 October 2012	<u>824</u>
Net book values	
At 31 October 2012	<u>1,944</u>
At 31 October 2011	<u>526</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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.