

Doodle UK Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2016

Doodle UK Limited
(Registration number: 04930491)
Abbreviated Balance Sheet at 31 October 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>8,023</u>	<u>7,497</u>
Current assets			
Stocks		14,900	6,958
Debtors		30,824	14,444
Cash at bank and in hand		<u>6,549</u>	<u>5,411</u>
		52,273	26,813
Creditors: Amounts falling due within one year		<u>(56,836)</u>	<u>(32,161)</u>
Net current liabilities		<u>(4,563)</u>	<u>(5,348)</u>
Total assets less current liabilities		3,460	2,149
Provisions for liabilities		<u>(1,605)</u>	<u>(1,499)</u>
Net assets		<u><u>1,855</u></u>	<u><u>650</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>1,755</u>	<u>550</u>
Shareholders' funds		<u><u>1,855</u></u>	<u><u>650</u></u>

For the year ending 31 October 2016 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 director acknowledges his 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 director on 20 July 2017

Bernie Fallon
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Doodle UK Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	25% Reducing balance

Work in progress

Stock and work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Doodle UK Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2016
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 November 2015	13,433	13,433
Additions	3,200	3,200
At 31 October 2016	<u>16,633</u>	<u>16,633</u>
Depreciation		
At 1 November 2015	5,936	5,936
Charge for the year	2,674	2,674
At 31 October 2016	<u>8,610</u>	<u>8,610</u>
Net book value		
At 31 October 2016	<u>8,023</u>	<u>8,023</u>
At 31 October 2015	<u>7,497</u>	<u>7,497</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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