

DOUCE NORTHAMPTON LIMITED

**Company Registration Number:
05118380 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

DOUCE NORTHAMPTON LIMITED

Company Information for the Period Ended 31st May 2013

Director:	MICHAEL LOVESEY
Registered office:	15-17 Bailiff Street Northampton Northamptonshire NN1 3DX
Company Registration Number:	05118380 (England and Wales)

DOUCE NORTHAMPTON LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	73,247	73,959
Total fixed assets:		<u>73,247</u>	<u>73,959</u>
Current assets			
Stocks:		5,988	5,980
Cash at bank and in hand:		2,033	3,154
Total current assets:		<u>8,021</u>	<u>9,134</u>
Creditors			
Creditors: amounts falling due within one year		71,059	71,422
Net current assets (liabilities):		<u>(63,038)</u>	<u>(62,288)</u>
Total assets less current liabilities:		<u>10,209</u>	<u>11,671</u>
Total net assets (liabilities):		<u><u>10,209</u></u>	<u><u>11,671</u></u>

The notes form part of these financial statements

DOUCE NORTHAMPTON LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		9,209	10,671
Total shareholders funds:		<u>10,209</u>	<u>11,671</u>

For the year ending 31 May 2013 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.

The financial statements were approved by the Board of Directors on 07 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MICHAEL LOVESEY

Status: Director

The notes form part of these financial statements

DOUCE NORTHAMPTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Turnover policy

TURNOVER AND LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION ARE ATTRIBUTED TO THE REPAIRS AND SALES OF GARDEN MACHINERY

DOUCE NORTHAMPTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	73,959
At 31st May 2013:	73,959
Depreciation	
Charge for year:	712
At 31st May 2013:	712
Net book value	
At 31st May 2013:	73,247
At 31st May 2012:	73,959

DOUCE NORTHAMPTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

