

DOUCE NORTHAMPTON LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

DOUCE NORTHAMPTON LIMITED

Company Information for the Period Ended 31st May 2015

| | |
|-------------------------------------|--|
| Director: | Michael Lovsey |
| 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 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|----------------------|----------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 71,826 | 72,662 |
| Total fixed assets: | | <u>71,826</u> | <u>72,662</u> |
| Current assets | | | |
| Stocks: | | 4,998 | 4,974 |
| Debtors: | | 665 | 1,069 |
| Cash at bank and in hand: | | 6,473 | 3,324 |
| Total current assets: | | <u>12,136</u> | <u>9,367</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>12,136</u> | <u>9,367</u> |
| Total assets less current liabilities: | | 83,962 | 82,029 |
| Creditors: amounts falling due after more than one year: | | 72,707 | 71,127 |
| Total net assets (liabilities): | | <u><u>11,255</u></u> | <u><u>10,902</u></u> |

The notes form part of these financial statements

DOUCE NORTHAMPTON LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|-------|---------------|---------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 1,000 | 1,000 |
| Profit and Loss account: | | 10,255 | 9,902 |
| Total shareholders funds: | | <u>11,255</u> | <u>10,902</u> |

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Lovsey

Status: Director

The notes form part of these financial statements

DOUCE NORTHAMPTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Turnover policy

Turnover and Profit on ordinary activities before taxation attributed to the repair and sales of Garden Machinery

DOUCE NORTHAMPTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

| | Total |
|-----------------------|----------|
| Cost | £ |
| At 01st June 2014: | 72,662 |
| At 31st May 2015: | 72,662 |
| Depreciation | |
| Charge for year: | 836 |
| At 31st May 2015: | 836 |
| Net book value | |
| At 31st May 2015: | 71,826 |
| At 31st May 2014: | 72,662 |

DOUCE NORTHAMPTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|--------------|
| 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 | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | 1,000 |
| Total share capital: | | | <u>1,000</u> |

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