

Registered number
05487224

Doe & Co. Limited

Unaudited Abbreviated Accounts

30 June 2016

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Doe & Co. Limited for the year ended 30 June 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Doe & Co. Limited for the year ended 30 June 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Pandey & Co Ltd.
Chartered Accountants
Cambridge House
32 Padwell Road
Southampton
Hampshire
SO14 6QZ

23 March 2017

Doe & Co. Limited**Registered number:** 05487224**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	7,812	6,194
Current assets			
Cash at bank and in hand		101,249	59,085
Creditors: amounts falling due within one year		(11,872)	(9,152)
Net current assets		89,377	49,933
Net assets		97,189	56,127
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		87,189	46,127
Shareholders' funds		97,189	56,127

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M. Doe

Director

Approved by the board on 23 March 2017

Doe & Co. Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% reducing balance
Computer equipment	33% reducing balance

2 Tangible fixed assets

£

Cost

At 1 July 2015	13,172
Additions	5,078
At 30 June 2016	<u>18,250</u>

Depreciation

At 1 July 2015	6,978
Charge for the year	3,460
At 30 June 2016	<u>10,438</u>

Net book value

At 30 June 2016	<u>7,812</u>
At 30 June 2015	<u>6,194</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	36,800	<u>10,000</u>	<u>10,000</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.