

Registered Number 05520760

DOLLY BOOTS (UK) LTD

Abbreviated Accounts

31 July 2011

DOLLY BOOTS (UK) LTD

Registered Number 05520760

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		170		127
Total fixed assets			170		127
Current assets					
Stocks		13,423		9,988	
Cash at bank and in hand		197		949	
Total current assets		<u>13,620</u>		<u>10,937</u>	
Creditors: amounts falling due within one year		(420)		(840)	
Net current assets			13,200		10,097
Total assets less current liabilities			<u>13,370</u>		<u>10,224</u>
Creditors: amounts falling due after one year			(45,100)		(40,238)
Total net Assets (liabilities)			(31,730)		(30,014)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(31,830)</u>		<u>(30,114)</u>
Shareholders funds			<u>(31,730)</u>		<u>(30,014)</u>

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. **ensuring the company keeps accounting records which comply with Section 386; and**
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:

V A Crosby, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

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.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	400
additions	148
disposals	
revaluations	
transfers	
At 31 July 2011	<u>548</u>
Depreciation	
At 31 July 2010	273
Charge for year	105
on disposals	
At 31 July 2011	<u>378</u>
Net Book Value	
At 31 July 2010	127
At 31 July 2011	<u>170</u>

3 Transactions with directors

The company was under the control of the director during the year under review.

4 Related party disclosures

No related party disclosures.