Registered Number 05874263

DOLRES TRADING LTD

Abbreviated Accounts

31 July 2015

DOLRES TRADING LTD **Registered Number 05874263**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		27,051	27,051
Cash at bank and in hand		-	112
		27,051	27,163
Creditors: amounts falling due within one year		-	(1,820)
Net current assets (liabilities)		27,051	25,343
Total assets less current liabilities		27,051	25,343
Creditors: amounts falling due after more than one year		(7,623)	(5,668)
Total net assets (liabilities)		19,428	19,675
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		18,428	18,675
Shareholders' funds		19,428	19,675

- For the year ending 31 July 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.

Approved by the Board on 30 May 2016

And signed on their behalf by:
Ms. Anna Peskovatskova, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.