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AMENDING DUGLAS ALLIANCE LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2010



DUGLAS ALLIANCE LTD DUGLAS ALLIANCE LTD REGISTERED NUMBER: 06810409

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2010

	Note	.€	2010 €
CURRENT ASSETS			
Debtors		12,805	
CREDITORS: amounts falling due within one year		(17,803)	
NET CURRENT LIABILITIES	-		(4,998)
NET LIABILITIES		_	(4,998)
CAPITAL AND RESERVES		=	
Called up share capital	2		1,331
Profit and loss account		_	(6,329)
SHAREHOLDERS' DEFICIT		_	(4,998)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2010 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 May 2014.

Yuriy Potiyko Director

The notes on page 2 form part of these financial statements.

DUGLAS ALLIANCE LTD DUGLAS ALLIANCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2010

1. ACCOUNTING POLICIES

Art on .

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with and departure from accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

The company has not disclosed the ultimate controlling party which is a requirement of the FRSSE. This is a departure from the accounting standard. The directors are of the opinion that the non disclosure of this information does not affect the truth and fairness of the financial statements.

1.3 Going concern

The directors have prepared the financial statements on the going concern basis although the balance sheet shows negative shareholders funds of €4,998. This is considered appropriate as the company's shareholders and creditors will continue to provide financial support to the company for the foreseeable future and the company is expecting to make profits in future years that will reverse this position.

1.4 Turnover

Turnover represents amounts receivable in respect of the company's principal activities.

1.5 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into euros at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into euros at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2. SHARE CAPITAL

2010

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,331

During the period 1,000 ordinary shares were issued for cash at par.