

Registration number 07030907

**BEST COPY**

**Doing It Anyway Limited**

**Abbreviated accounts**

**for the period ended 31 December 2010**

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COMPANIES HOUSE

# **Doing It Anyway Limited**

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**Doing It Anyway Limited**

**Abbreviated balance sheet  
as at 31 December 2010**

	Notes	2010	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		2,760
Investments	2		10
			<u>2,770</u>
<b>Current assets</b>			
Debtors		6,000	
Cash at bank and in hand		193	
		<u>6,193</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,003)</u>	
<b>Net current liabilities</b>			<u>(1,810)</u>
<b>Net assets</b>			<u>960</u>
<b>Capital and reserves</b>			
Called up share capital	3		200
Profit and loss account			760
<b>Shareholders' funds</b>			<u>960</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements**

**Doing It Anyway Limited**

**Abbreviated balance sheet (continued)**

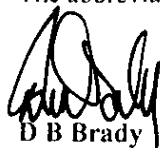
**Directors' statements required by Sections 475(2) and (3)  
for the period ended 31 December 2010**

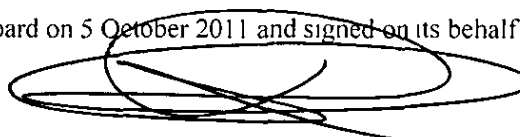
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 5 October 2011 and signed on its behalf by

  
D B Brady  
Director

  
D M Gable  
Director

Registration number 07030907

The notes on pages 3 to 4 form an integral part of these financial statements.

# Doing It Anyway Limited

## Notes to the abbreviated financial statements for the period ended 31 December 2010

### 1. Accounting policies

#### 1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods and services falling within the company's ordinary activities

#### 1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment - 20% straight line

#### 1.4 Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
<b>Cost</b>			
Additions	3,450	60	3,510
At 31 December 2010	3,450	60	3,510
<b>Depreciation and provision for diminution in value</b>			
Charge for period and movement	690	50	740
At 31 December 2010	690	50	740
<b>Net book value</b>			
At 31 December 2010	2,760	10	2,770

**Doing It Anyway Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 December 2010**

continued

<b>3</b>	<b>Share capital</b>	<b>31/12/10</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary shares of £1 each	1,000
		<u>          </u>
	<b>Allotted, called up and fully paid</b>	
	200 Ordinary shares of £1 each	200
		<u>          </u>
	<b>Equity Shares</b>	
	200 Ordinary shares of £1 each	200
		<u>          </u>

During the period, the company issued 200 Ordinary shares of £1 each, cash at par to enable the company to start trading activities