

Registration number 07030907

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Doing It Anyway Limited

Abbreviated accounts

for the year ended 31 December 2011

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Doing It Anyway Limited

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Doing It Anyway Limited

**Abbreviated balance sheet
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,219		2,760
Investments	2		20		10
			<u>3,239</u>		<u>2,770</u>
Current assets					
Debtors		16,590		6,000	
Cash at bank and in hand		<u>1,105</u>		<u>193</u>	
		17,695		6,193	
Creditors: amounts falling due within one year		<u>(19,686)</u>		<u>(8,003)</u>	
Net current liabilities			(1,991)		(1,810)
Provisions for liabilities			(644)		-
Net assets			<u>604</u>		<u>960</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			<u>404</u>		<u>760</u>
Shareholders' funds			<u>604</u>		<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)

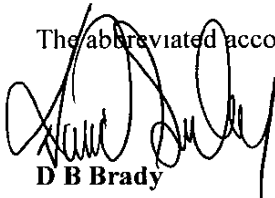
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

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

- (a) that for the year 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 year ended 31 December 2011 , 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 year and of its profit or loss for the year 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 18 September 2012 and signed on its behalf by



D B Brady
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 year ended 31 December 2011

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 year 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 £
Cost			
At 1 January 2011	3,450	60	3,510
Additions	1,436	10	1,446
Disposals	-	(50)	(50)
At 31 December 2011	4,886	20	4,906
Depreciation and provision for diminution in value			
At 1 January 2011	690	50	740
On disposals	-	(50)	(50)
Charge for the year	977	-	977
At 31 December 2011	1,667	-	1,667
Net book values			
At 31 December 2011	3,219	20	3,239
At 31 December 2010	2,760	10	2,770

Doing It Anyway Limited

Notes to the abbreviated financial statements for the year ended 31 December 2011

continued

3.	Share capital	2011 £	2010 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>
	Equity Shares		
	200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>