

Registered Number 07809768

DODO&COMPANY LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	5,043	6,304
		<u>5,043</u>	<u>6,304</u>
Current assets			
Debtors		122	5,228
Cash at bank and in hand		336	162
		<u>458</u>	<u>5,390</u>
Creditors: amounts falling due within one year		(18,940)	(10,545)
Net current assets (liabilities)		<u>(18,482)</u>	<u>(5,155)</u>
Total assets less current liabilities		<u>(13,439)</u>	<u>1,149</u>
Total net assets (liabilities)		<u>(13,439)</u>	<u>1,149</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(13,539)	1,049
Shareholders' funds		<u>(13,439)</u>	<u>1,149</u>

- For the year ending 31 October 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 29 July 2016

And signed on their behalf by:

H.Colman, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy

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

Tangible assets depreciation policy

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

Fixtures, fittings
and equipment - 20% reducing balance

Other accounting policies

Provision is made for deferred tax using the liability method to take account of timing differences between the income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation unlikely to materialise.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	11,850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>11,850</u>
Depreciation	
At 1 November 2014	5,546
Charge for the year	1,261
On disposals	-
At 31 October 2015	<u>6,807</u>
Net book values	
At 31 October 2015	<u><u>5,043</u></u>
At 31 October 2014	<u><u>6,304</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 A Ordinary shares of £1 each	100	100

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