

Company Registration No. 08421788
England and Wales

DORA INTERNATIONAL TRADE COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015



139351-A-2015

Registered Office
6th Floor
94 Wigmore Street
London
W1U 3RF
United Kingdom

DORA INTERNATIONAL TRADE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 €	€	2014 €	€
Current assets					
Cash at bank and in hand		49,787		3	
Creditors: amounts falling due within one year		(11,954)		-	
Total assets less current liabilities			37,833		3
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			37,830		-
Shareholders' funds			37,833		3

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24/08/16



A H Heath
Director

Company Registration No. 08421788

DORA INTERNATIONAL TRADE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the United Kingdom Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with 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 as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts where applicable.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into euros at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.5 Related business

The related business that the company was involved in amounted to €3,622,475.

1.6 Restatement of comparatives

The comparatives have been restated to change to currency of the financial statements from pounds sterling to euros, there has been no material effect on the balance sheet or profit and loss as a result of this restatement.

2 Share capital

Allotted, called up and fully paid	2015	2014
	€	€
2 Ordinary shares	3	3
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The ordinary shares have a par value of £1.00 each.