REGISTERED NUMBER: 09879091 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 19 November 2015 to 30 November 2016

for

DPONLINE LIMITED

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for the Period 19 November 2015 to 30 November 2016

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DPONLINE LIMITED

Company Information
for the Period 19 November 2015 to 30 November 2016

DIRECTOR:	D Lewis
SECRETARY:	
REGISTERED OFFICE:	Britannia House Caerphilly Business Park Caerphilly Mid Glamorgan CF83 3GG
REGISTERED NUMBER:	09879091 (England and Wales)

DPONLINE LIMITED (Registered number: 09879091)

Abbreviated Balance Sheet
30 November 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		10,000
CURRENT ASSETS			
Debtors		728	
Cash at bank		633	
		1,361	
CREDITORS			
Amounts falling due within one year		100,324	
NET CURRENT LIABILITIES			(98,963)
TOTAL ASSETS LESS CURRENT LIABILITIES			(88,963)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(88,964)
SHAREHOLDERS' FUNDS			(88,963)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 July 2017 and were signed by:

D Lewis - Director

The notes form part of these abbreviated accounts

DPONLINE LIMITED

Notes to the Abbreviated Accounts
for the Period 19 November 2015 to 30 November 2016

1. **ACCOUNTING POLICIES**

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	10,000
At 30 November 2016	10,000
NET BOOK VALUE	
At 30 November 2016	10,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1