

Registered Number 08831695

DOKISEN SERVICES LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	640
		<u>640</u>
Current assets		
Debtors		1,620
Cash at bank and in hand		132
		<u>1,752</u>
Creditors: amounts falling due within one year		<u>(1,808)</u>
Net current assets (liabilities)		<u>(56)</u>
Total assets less current liabilities		<u>584</u>
Total net assets (liabilities)		<u><u>584</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		583
Shareholders' funds		<u><u>584</u></u>

- For the year ending 31 January 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 September 2015

And signed on their behalf by:

Miss D Kibuuka, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 net invoiced sales of services, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment 20%

2 Tangible fixed assets

	£
Cost	
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>800</u>
Depreciation	
Charge for the year	160
On disposals	-
At 31 January 2015	<u>160</u>
Net book values	
At 31 January 2015	<u><u>640</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	£
1 Ordinary shares of £1 each	1

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