

DOSANIS (2005) LIMITED

**Company Registration Number:
05407453 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

DOSANIS (2005) LIMITED

Company Information for the Period Ended 31st March 2012

Director: M A DOSANI

Registered office: 513 London Road
Cheam
Surrey
SM3 8JR

Company Registration Number: 05407453 (England and Wales)

DOSANIS (2005) LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	10,000	10,000
Tangible assets:	3	479	679
Total fixed assets:		<u>10,479</u>	<u>10,679</u>
Current assets			
Debtors:	4	2,400	0
Cash at bank and in hand:		3,691	3,107
Total current assets:		<u>6,091</u>	<u>3,107</u>
Creditors			
Creditors: amounts falling due within one year	5	6,428	3,680
Net current assets (liabilities):		<u>(337)</u>	<u>(573)</u>
Total assets less current liabilities:		10,142	10,106
Creditors: amounts falling due after more than one year:	6	10,000	10,000
Total net assets (liabilities):		<u><u>142</u></u>	<u><u>106</u></u>

The notes form part of these financial statements

DOSANIS (2005) LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		42	6
Total shareholders funds:		<u>142</u>	<u>106</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M A DOSANI
Status: Director

The notes form part of these financial statements

DOSANIS (2005) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COSTS METHOD

Turnover policy

THE TURNOVER REPRESENTS THE AMOUNT INVOICED BY THE COMPANY IN RESPECT OF SERVICES

Tangible fixed assets depreciation policy

STRAIGHT LINE METHOD USED

Intangible fixed assets amortisation policy

GOODWILL IS NOT AMORTISED

DOSANIS (2005) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Intangible assets

	Total
Cost	£
At 01st April 2011:	10,000
	<u>10,000</u>
Amortisation	£
At 01st April 2011:	0
At 31st March 2012:	<u>0</u>
Net book value	£
At 31st March 2012:	<u>10,000</u>
At 31st March 2011:	<u>10,000</u>

DOSANIS (2005) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	5,000
At 31st March 2012:	5,000
Depreciation	
At 01st April 2011:	4,321
Charge for year:	200
At 31st March 2012:	4,521
Net book value	
At 31st March 2012:	479
At 31st March 2011:	679

DOSANIS (2005) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Debtors

DEBTORS AND PREPAYMENTS

DOSANIS (2005) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	1,528	1,789
Other creditors:	4,900	1,891
Total:	<u>6,428</u>	<u>3,680</u>

DOSANIS (2005) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	10,000	10,000
Total:	<u>10,000</u>	<u>10,000</u>

DOSANIS (2005) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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