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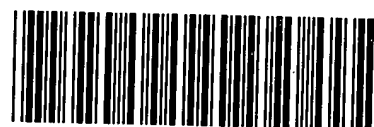
REGISTERED NUMBER: 07699556 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Dots (Europe) Ltd

WEDNESDAY



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09/03/2016

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 July 2015

DIRECTOR:

C Luke

SECRETARY:

Miss D T Luke

REGISTERED OFFICE:

128 High Street
Crediton
Devon
EX17 3LQ

REGISTERED NUMBER:

07699556 (England and Wales)

ACCOUNTANTS:

Bedford & Co Ltd
128 High Street
Crediton
Devon
EX17 3LQ

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Debtors		219	154
Cash at bank and in hand		<u>90</u>	<u>99</u>
		309	253
CREDITORS			
Amounts falling due within one year		<u>1,241</u>	<u>927</u>
NET CURRENT LIABILITIES		<u>(932)</u>	<u>(674)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(932)</u>	<u>(674)</u>
CAPITAL AND RESERVES			
Called up share capital	2	75	75
Profit and loss account		<u>(1,007)</u>	<u>(749)</u>
SHAREHOLDERS' FUNDS		<u>(932)</u>	<u>(674)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 4 March 2016 and were signed by:



C Luke - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

Included in 'Creditors: Amounts falling due within one year' is an amount of £981 owed to Mr Modshelf Ltd a company controlled by close family of the director, whom have assured the company of their continued financial support.

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 April 2008).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
75	Ordinary	£1	<u>75</u>	<u>75</u>