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Registered Number: 9343273

DORIGINAL LIMITED

MICRO-ENTITY ACCOUNTS FOR THE YEAR ENDED

..31 / .12 / .2015



MICRO-ENTITY BALANCE SHEET As at 31./12./2015..

		As at .31/12/.2015			As at/	
e de la companya de l	Note	EUR	EUR	E	EUR EUR	
Called up share capital not paid		0.00	0.00	0.00	0.00	
Fixed Assets						
Intangible Assets		0.00		0.00		
Tangible fixed Assets	2	0.00		0.00		
Investments		0.00	_	0.00		
		0.00	0.00	0.00	0.00	
Current Assets						
Stocks		0.00		0.00		
Debtors & other items of property: amount falling due within one year		50.87		0.00		
Investments		0.00		0.00		
Cash at bank and in hand		2795.23	_	0.00		
		2846.10	2846.10	0.00	0.00	
Payments and accrued income		0.00		0.00		
Creditors: amounts falling due within one year		(1254.15)	_	0.00		
Net Current Assets (liabilities)		1591.95	1591.95	_ 0.00	0.00	
Total Assets Less Current Liabilities Debtors & other items of property:			1591.95		0.00	
amounts falling due after more than one year			0.00		0.00	
Creditors: amounts falling due after more than one year			0.00		0.00	
Provisions for liabilities and charges			0.00		0.00	
Accruals and deferred income			0.00		0.00	
Untaxed reserves			0.00		0.00	
			1591.95	_	0.00	

DORIGINAL LIMITED

Financed by:

Capital and Reserves (Government Funds)

Profit and loss account		(408.05)	.1591.95	_ 0.00	0.00
Retained earnings / Accumulated losses brought forward		0.00		0.00	
Other reserves		0.00		0.00	
Share premium account		0.00		0.00	
Called up share capital	3	2000.00		0.00	

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true an fair view of the state of affairs of the Company as at .31./..12/..2015, and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime, were approved by the board on <u>18 08 2016</u> and signed on its behalf.

Director

The notes on page 4 to 5 form part of these financial statements.

THORSTEN HULS

DORIGINAL LIMITED

NOTES TO THE MIRCO-ENTITY ACCOUNTS For the year ended 31../12../2015..

1. ACCOUNTING POLICIES

1.1. Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with theGerman................................... tax law.

1.2. Cash flow

The financial statements do not include a cash flow statment because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

1.4. Foreign Currencies

All figures are reported in Euros

1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases:

Plant and machinery	0.00 %
Motor vehicles	0.00 %
Furniture, fittings and equipment	0.00 %

DORIGINAL LIMITED

2. TANGIBLE FIXED ASSETS	EUR
Cost or Revaluation As at	0.00
Additions	0.00
Disposals	0.00
As at .31./12/2015	0.00
Depreciation	
Charge for the year	0.00
On disposals	0.00
As at .31./12/2015	0.00
Net book value As at .31 /12 /2015	0.00

3. SHARE CAPITAL

	EUR
Authorised	
2000 Ordinary shares of EUR 1 each	2000.00
Alloted, called up and fully paid	
2000 Ordinary shares of EUR. 1each	2000.00