Registered number
09266750

"DOBRO" CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2015

"DOBRO" CONSTRUCTION LIMITED
Registered number: 09266750
Abbreviated Balance Sheet
as at 31 October 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		362
Current assets			
Debtors		2,208	
Cash at bank and in hand		1,505	
		3,713	
Creditors: amounts falling due within one year		(6,038)	
Net current liabilities			(2,325)
Net liabilities			(1,963)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(1,964)
Shareholder's funds			(1,963)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dodon Mihail

Director

Approved by the board on 3 March 2016

"DOBRO" CONSTRUCTION LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 October 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing balance	
0	0	

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	483
At 31 October 2015	483
Depreciation	
Charge for the period	121
At 31 October 2015	121
Net book value	
At 31 October 2015	362

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £

Shares issued during the period:			
Ordinary shares	£1 each	1	1