

DO INTERIORS LIMITED

**Company Registration Number:
08157279 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

DO INTERIORS LIMITED

Company Information for the Period Ended 31st December 2014

Director:

Mr Warren bricknell

Mrs Lisa Bricknell

Registered office:

Elsworth House Herries Road South

Sheffield

South Yorkshire

S6 1QS

Company Registration Number:

08157279 (England and Wales)

DO INTERIORS LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	268,708	358,276
Total fixed assets:		<u>268,708</u>	<u>358,276</u>
Current assets			
Debtors:		533,487	213,780
Cash at bank and in hand:		985	0
Total current assets:		<u>534,472</u>	<u>213,780</u>
Creditors			
Creditors: amounts falling due within one year		341,089	238,586
Net current assets (liabilities):		<u>193,383</u>	<u>(24,806)</u>
Total assets less current liabilities:		462,091	333,470
Creditors: amounts falling due after more than one year:		275,000	275,000
Total net assets (liabilities):		<u><u>187,091</u></u>	<u><u>58,470</u></u>

The notes form part of these financial statements

DO INTERIORS LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		186,991	58,370
Total shareholders funds:		<u>187,091</u>	<u>58,470</u>

For the year ending 31 December 2014 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 30 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Warren bricknell
Status: Director

The notes form part of these financial statements

DO INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned by the company in respect of consultancy services supplied during the period, exclusive of value added tax.

Intangible fixed assets amortisation policy

The intangible fixed asset is purchased goodwill and is amortised at a rate calculated to write off the asset on a straight line basis over its estimated useful economic life.

DO INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Intangible assets

	Total
Cost	£
At 01st January 2014:	447,844
	<u>447,844</u>
Amortisation	£
At 01st January 2014:	89,568
Provided during the period:	89,568
At 31st December 2014:	<u>179,136</u>
Net book value	£
At 31st December 2014:	<u>268,708</u>
At 31st December 2013:	<u>358,276</u>

DO INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
