

Abbreviated Unaudited Accounts

For The Year Ended 30 November 2015

for

Dojima Ltd

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For The Year Ended 30 November 2015

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Dojima Ltd
Company Information
For The Year Ended 30 November 2015

DIRECTOR:	R Kuppadakath
REGISTERED OFFICE:	18 Vista Way Kenton Harrow Middlesex HA3 0SW
REGISTERED NUMBER:	08810509 (England and Wales)
ACCOUNTANTS:	Danbro Accounting Ltd Jubilee House East Beach Lytham St.Annes Lancashire FY8 5FT

Abbreviated Balance Sheet
30 November 2015

	Notes	£
CURRENT ASSETS		
Debtors		172,197
Cash at bank		<u>17,292</u>
		189,489
CREDITORS		
Amounts falling due within one year		<u>72,500</u>
NET CURRENT ASSETS		<u>116,989</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		116,989
CREDITORS		
Amounts falling due after more than one year		<u>10,000</u>
NET ASSETS		<u>106,989</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>106,889</u>
SHAREHOLDERS' FUNDS		<u>106,989</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 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.
- (b)

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 May 2016 and were signed by:

R Kuppadakath - Director

Notes to the Abbreviated Accounts
For The Year Ended 30 November 2015

1. **ACCOUNTING POLICIES**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

Report of the Accountants to the Director of
Dojima Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2015 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danbro Accounting Ltd
Jubilee House
East Beach
Lytham St.Annes
Lancashire
FY8 5FT

Date: