

**Registered Number 08546974**

**DOKIA LIMITED**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Current assets</b>		
Stocks		750
Debtors		350
Cash at bank and in hand		2,900
		<u>4,000</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,422)</u>
<b>Net current assets (liabilities)</b>		<u>578</u>
<b>Total assets less current liabilities</b>		<u>578</u>
<b>Total net assets (liabilities)</b>		<u><u>578</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		478
<b>Shareholders' funds</b>		<u><u>578</u></u>

- For the year ending 31 May 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.

Approved by the Board on 31 December 2014

And signed on their behalf by:

**Mrs.Carmen Vatajelu, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

**Valuation information and policy**

Stock and work in progress are valued at the lower of cost and net realisable value.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.