

DOTCOMPLUS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDING 30TH SEPTEMBER 2001

Company Number. 4065752 (England and Wales)



DOTCOMPLUS LIMITED

BALANCE SHEET AS AT 30TH SEPTEMBER 2001

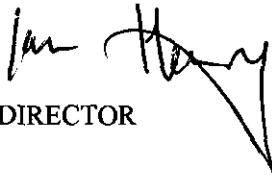
		2001
	£	£
CURRENT ASSETS		
Cash at bank and in hand	26,847	
	<u>26,847</u>	
CREDITORS: amounts falling due within one year	<u>15,041</u>	
NET CURRENT ASSETS (LIABILITIES)		<u>11,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,806
Deferred tax		<u> </u>
NET ASSETS		<u><u>11,806</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and Loss account		<u>11,796</u>
SHAREHOLDERS FUNDS		<u><u>11,806</u></u>

DOTCOMPLUS LIMITED

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th September 2001 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8)) of the Act

The accounts were approved by the board on 27TH May 2002 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'Ian Henry', written over the word 'DIRECTOR'.

DIRECTOR

The notes on page 4 forms part of these financial statements.

DOTCOMPLUS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30TH SEPTEMBER 2001

1. ACCOUNTING POLICIES

(a) Basis of preparation of the financial statements

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

(b) Turnover

Turnover comprises invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts. Turnover is within the United Kingdom and relates to the continuing principal activity of the company.

(c) Depreciation

Depreciation is provided to write off each asset over its useful life. The rates in use are 25% on reducing balance method. First year allowances are taken in line with current legislation.

2001
£

2. SHARE CAPITAL

Ordinary Shares of £1 each:

Authorised

100

Allotted, Issued and Fully Paid

10