

Registered number
4065752

DOTCOMPLUS LIMITED

Abbreviated Accounts

30 September 2002



Dotcomplus Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Dotcomplus Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th September 2002, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Beachguild Consultants
Accountants

30 The Street
North Nibley
Dursley
Glos
GL11 6DW

14 July 2003

Dotcomplus Limited
Abbreviated Balance Sheet
as at 30 September 2002

	Notes	2002 £	2001 £
Current assets			
Cash at bank and in hand		30,246	26,847
Creditors: amounts falling due within one year		(14,448)	(15,042)
Net current assets		<u>15,798</u>	<u>11,805</u>
Net assets		<u>15,798</u>	<u>11,805</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		15,788	11,795
Shareholders' funds		<u>15,798</u>	<u>11,805</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

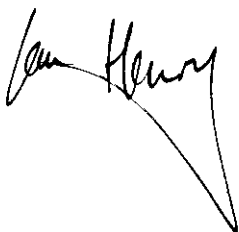
- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr I Henry

Director

Approved by the board on 14 July 2003



1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% Reducing Balance

Deferred taxation

Pensions

2 Tangible fixed assets

£

Cost

Additions

834

At 30 September 2002

834

Depreciation

Charge for the year

834

At 30 September 2002

834

Net book value

At 30 September 2002

—

3 Share capital

2002

2001

£

£

Authorised:

Ordinary shares of £1 each

100

100

2002
No

2001
No

2002
£

2001
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

10

10

10

10