Registered number
4065752

DOTCOMPLUS LIMITED

Abbreviated Accounts

30 September 2006



DOTCOMPLUS LIMITED
Accountants' Report

Accountants' report on the unaudited accounts
to the director of DOTCOMPLUS LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th September 2006, 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

31 May 2007

DOTCOMPLUS LIMITED
Abbreviated Balance Sheet
as at 30 September 2006

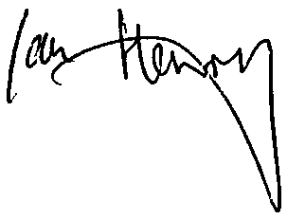
	Notes		2006 £		2005 £
Current assets					
Debtors		5,922		6,345	
Cash at bank and in hand		35,710		32,604	
		41,632		38,949	
Creditors: amounts falling due within one year		(14,968)		(12,460)	
Net current assets			26,664		26,489
Net assets			26,664		26,489
Capital and reserves					
Called up share capital	3		14		14
Profit and loss account			26,650		26,475
Shareholders' funds			26,664		26,489

The director is 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 director acknowledges his 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 31 May 2007



DOTCOMPLUS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% Reducing Balance
Motor vehicles	25% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions
The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

	£
Cost	
At 1 October 2005	834
At 30 September 2006	834
Depreciation	
At 1 October 2005	834
At 30 September 2006	834
Net book value	
At 30 September 2006	-

3 Share capital

	2006 £	2005 £
Authorised		
Ordinary shares of £1 each	100	100

	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	14	14	14	14