Registered Number 04065752

Dotcomplus Ltd

Abbreviated Accounts

30 September 2013

Dotcomplus Ltd **Registered Number 04065752**

Balance Sheet as at 30 September 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible			84		112
			84		112
Current assets					
Debtors		7,770		5,922	
Cash at bank and in hand		48,509		62,778	
Total current assets		56,279		68,700	
Creditors: amounts falling due within one year		(52,349)		(23,322)	
Net current assets (liabilities)			3,930		45,378
Total assets less current liabilities			4,014		45,490
Total net assets (liabilities)			4,014		45,490
Capital and reserves					
Called up share capital	4		14		14
Profit and loss account			4,000		45,476

Shareholders funds	4,014	45,490

a. For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2014

And signed on their behalf by:
Mr I D Henry, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2013

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment	25% Reducing Balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 October 2012	1,308	1,308
At 30 September 2013	1,308	1,308
Depreciation		
At 01 October 2012	1,196	1,196
Charge for year	28	28
At 30 September 2013	1,224	1,224

Net Book Value

At 30 September 2013	84	84
At 30 September 2012	112	112

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
14 Ordinary of £1 each	14	14