

Registered Number 04065752

Dotcomplus Ltd

Abbreviated Accounts

30 September 2015

Dotcomplus Ltd

Registered Number 04065752

Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		215	63
		<u>215</u>	<u>63</u>
Current assets			
Debtors		3,780	0
Cash at bank and in hand		35,382	70,114
Total current assets		<u>39,162</u>	<u>70,114</u>
Creditors: amounts falling due within one year		(16,690)	(39,216)
Net current assets (liabilities)		22,472	30,898
Total assets less current liabilities		<u>22,687</u>	<u>30,961</u>
Total net assets (liabilities)		<u>22,687</u>	<u>30,961</u>
Capital and reserves			
Called up share capital	4	14	14
Profit and loss account		22,673	30,947

Shareholders funds

22,687

30,961

- a. For the year ending 30 September 2015 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 28 June 2016

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 2015

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

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 2014	1,308	1,308
Additions	224	224
At 30 September 2015	<u>1,532</u>	<u>1,532</u>
Depreciation		
At 01 October 2014	1,245	1,245
Charge for year	72	72
At 30 September 2015	<u>1,317</u>	<u>1,317</u>
Net Book Value		
At 30 September 2015	215	215
At 30 September 2014	<u>63</u>	<u>63</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
14 Ordinary of £1 each	14	14