

DOMAINS.COM LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

Domains.com Limited
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Domains.com Limited
(Registration number: 05010505)
Abbreviated Balance Sheet at 31 January 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		<u>1,439</u>	<u>1,693</u>
Current assets			
Debtors		1,088	1,088
Cash at bank and in hand		<u>2,154</u>	<u>1,037</u>
		3,242	2,125
Creditors: Amounts falling due within one year		<u>(4,245)</u>	<u>(4,611)</u>
Net current liabilities		<u>(1,003)</u>	<u>(2,486)</u>
Net assets/(liabilities)		<u>436</u>	<u>(793)</u>
Capital and reserves			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		<u>(564)</u>	<u>(1,793)</u>
Shareholders' funds/(deficit)		<u>436</u>	<u>(793)</u>

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 23 October 2016

J C Hornby
Director

Domains.com Limited
Notes to the Abbreviated Accounts
For the Year Ended 31 January 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	15% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2015	4,088	4,088
At 31 January 2016	<u>4,088</u>	<u>4,088</u>
Depreciation		
At 1 February 2015	2,395	2,395
Charge for the year	<u>254</u>	<u>254</u>
At 31 January 2016	<u>2,649</u>	<u>2,649</u>
Net book value		
At 31 January 2016	<u>1,439</u>	<u>1,439</u>
At 31 January 2015	<u>1,693</u>	<u>1,693</u>

Domains.com Limited
Notes to the Abbreviated Accounts
For the Year Ended 31 January 2016

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
'A' Ordinary shares of £1 each	600	600	600	600
'B' Ordinary shares of £1 each	200	200	200	200
'C' Ordinary shares of £1 each	100	100	100	100
'D' Ordinary shares of £1 each	100	100	100	100
	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

4 Related party transactions

Director's advances and credits

	2016		2015	
	Advance/ Credit £	Repaid £	Advance/ Credit £	Repaid £
J C Hornby				
Director's current account	1,395	1,395	2,094	4,705
	<u>1,395</u>	<u>1,395</u>	<u>2,094</u>	<u>4,705</u>