

**Abbreviated Accounts for the Year Ended 30th September 2015**

**for**

**Domain Solutions Limited**

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for the Year Ended 30th September 2015**

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**Domain Solutions Limited**  
**Company Information**  
**for the Year Ended 30th September 2015**

**DIRECTOR:** D Pilfold

**REGISTERED OFFICE:** Malvern Hills Science Park  
Geraldine Road  
Malvern  
Worcestershire  
WR14 3SZ

**REGISTERED NUMBER:** 03101732 (England and Wales)

**ACCOUNTANTS:** The Richards Sandy Partnership  
Thorneloe House  
25 Barbourne Road  
Worcester  
Worcestershire  
WR1 1RU

**Abbreviated Balance Sheet**  
**30th September 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		920		728
<b>CURRENT ASSETS</b>					
Debtors		11,577		13,499	
Cash at bank		<u>1,175</u>		<u>19,648</u>	
		12,752		33,147	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,406</u>		<u>25,920</u>	
<b>NET CURRENT ASSETS</b>			<u>4,346</u>		<u>7,227</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,266</u>		<u>7,955</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,100		5,100
Profit and loss account			<u>166</u>		<u>2,855</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,266</u>		<u>7,955</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11th June 2016 and were signed by:

D Pilfold - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30th September 2015**

**1. ACCOUNTING POLICIES**

**ACCOUNTING CONVENTION**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**DEFERRED TAX**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**HIRE PURCHASE AND LEASING COMMITMENTS**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st October 2014	2,081
Additions	666
Disposals	(1,207)
At 30th September 2015	<u>1,540</u>
<b>DEPRECIATION</b>	
At 1st October 2014	1,353
Charge for year	305
Eliminated on disposal	(1,038)
At 30th September 2015	<u>620</u>
<b>NET BOOK VALUE</b>	
At 30th September 2015	<u>920</u>
At 30th September 2014	<u>728</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
5,100	Ordinary	1	<u>5,100</u>	<u>5,100</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30th September 2015

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30th September 2015 and 30th September 2014:

	2015 £	2014 £
<b>D Pilfold</b>		
Balance outstanding at start of year	(5,750)	(10,000)
Amounts advanced	17,087	20,000
Amounts repaid	-	(15,750)
Balance outstanding at end of year	<u>11,337</u>	<u>(5,750)</u>

Included within creditors is a loan to the Director, which is interest free.

5. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £33,000 (2014 £60,000) were paid to the 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 1072 of the Companies Act 2006.