

COMPANY REGISTRATION NUMBER 03441848

DOT ORIGIN LIMITED
ABBREVIATED ACCOUNTS
31ST JANUARY 2008

BROOKS & CO.
Chartered Accountants
Mid-Day Court
20-24 Brighton Road
Sutton
Surrey
SM2 5BN

WEDNESDAY



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COMPANIES HOUSE

DOT ORIGIN LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JANUARY 2008

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DOT ORIGIN LIMITED
ABBREVIATED BALANCE SHEET
31ST JANUARY 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>12,410</u>	<u>5,951</u>
CURRENT ASSETS			
Stocks		56,009	44,384
Debtors		58,943	43,263
Cash at bank and in hand		198,371	103,685
		<u>313,323</u>	<u>191,332</u>
CREDITORS: Amounts falling due within one year		<u>100,895</u>	<u>64,304</u>
NET CURRENT ASSETS		<u>212,428</u>	<u>127,028</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>224,838</u>	<u>132,979</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>2</u>	<u>2</u>
Profit and loss account		<u>224,836</u>	<u>132,977</u>
SHAREHOLDERS' FUNDS		<u>224,838</u>	<u>132,979</u>

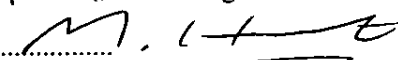
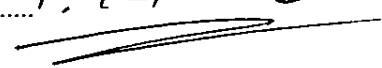
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 12.01.2008, and are signed on their behalf by:

..... 
M. C. Hunt 

DOT ORIGIN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JANUARY 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	- 25% per annum on reducing balance and cost
Website	- 25% per annum on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

DOT ORIGIN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JANUARY 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st February 2007	14,361
Additions	12,899
Disposals	<u>(5,000)</u>
At 31st January 2008	<u>22,260</u>
DEPRECIATION	
At 1st February 2007	8,410
Charge for year	4,331
On disposals	<u>(2,891)</u>
At 31st January 2008	<u>9,850</u>
NET BOOK VALUE	
At 31st January 2008	<u>12,410</u>
At 31st January 2007	<u>5,951</u>

3. SHARE CAPITAL**Authorised share capital:**

	2008 £	2007 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008 No.	£	2007 No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>