

DOT ORIGIN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31ST JANUARY 2011

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

FRIDAY



A33 *ATPJLYRL* 141
28/10/2011
COMPANIES HOUSE

DOT ORIGIN LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JANUARY 2011

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DOT ORIGIN LIMITED
ABBREVIATED BALANCE SHEET
31ST JANUARY 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		22,187	21,035
Investments		9,228	9,228
		<u>31,415</u>	<u>30,263</u>
CURRENT ASSETS			
Stocks		125,998	112,119
Debtors		103,712	76,531
Cash at bank and in hand		487,466	269,733
		<u>717,176</u>	<u>458,383</u>
CREDITORS: Amounts falling due within one year		<u>307,778</u>	<u>110,584</u>
NET CURRENT ASSETS		<u>409,398</u>	<u>347,799</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>440,813</u>	<u>378,062</u>
PROVISIONS FOR LIABILITIES		<u>3,402</u>	<u>3,058</u>
		<u>437,411</u>	<u>375,004</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		437,409	375,002
SHAREHOLDERS' FUNDS		<u>437,411</u>	<u>375,004</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts

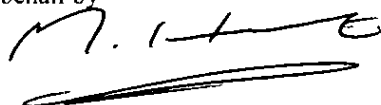
DOT ORIGIN LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31ST JANUARY 2011

These abbreviated accounts were approved by the directors and authorised for issue on 21/10/2011 and are signed on their behalf by

M C Hunt



Company Registration Number 03441848

The notes on pages 3 to 4 form part of these abbreviated accounts.

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 2011

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1st February 2010	44,918	9,228	54,146
Additions	11,749	—	11,749
At 31st January 2011	<u>56,667</u>	<u>9,228</u>	<u>65,895</u>
DEPRECIATION			
At 1st February 2010	23,883	—	23,883
Charge for year	10,597	—	10,597
At 31st January 2011	<u>34,480</u>	<u>—</u>	<u>34,480</u>
NET BOOK VALUE			
At 31st January 2011	<u>22,187</u>	<u>9,228</u>	<u>31,415</u>
At 31st January 2010	<u>21,035</u>	<u>9,228</u>	<u>30,263</u>

The company owns 100% of the issued share capital of the companies listed below

Dot Origin, Inc (USA)

Dot Inc was incorporated on 25 August 2009

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

	2011 £	2010 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>