Registered Number 03441848

DOT ORIGIN LTD

Abbreviated Accounts

31 January 2015

DOT ORIGIN LTD **Registered Number 03441848**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	10,210	12,263
Investments	3	9,228	9,228
		19,438	21,491
Current assets			
Stocks		218,082	203,452
Debtors		100,052	213,389
Cash at bank and in hand		584,082	560,677
		902,216	977,518
Prepayments and accrued income		14,741	8,466
Creditors: amounts falling due within one year		(116,890)	(164,723)
Net current assets (liabilities)		800,067	821,261
Total assets less current liabilities		819,505	842,752
Provisions for liabilities		(1,587)	(2,397)
Accruals and deferred income		(36,039)	(85,751)
Total net assets (liabilities)		781,879	754,604
Capital and reserves			
Called up share capital	4	1,010	1,010
Profit and loss account		780,869	753,594
Shareholders' funds		781,879	754,604

- For the year ending 31 January 2015 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 directors acknowledge their 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 Board on 29 October 2015

And signed on their behalf by:
M Hunt, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
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% p.a. reducing balance (computer equipment 25% p.a. straight line)

Other accounting policies
Stocks

Stocks are valued at the lower of cost and realisable value, after making due allowance for obsolete and slow moving items. Cost is based on the average costs of stock purchased.

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.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	75,121

Additions	4,797
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	79,918
Depreciation	
At 1 February 2014	62,858
Charge for the year	6,850
On disposals	-
At 31 January 2015	69,708
Net book values	
At 31 January 2015	10,210
At 31 January 2014	12,263

3 **Fixed assets Investments**

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.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000,000 Ordinary shares of £0.001 each	1,000	1,000
10,000 A Ordinary shares of £0.001 each	10	10

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