

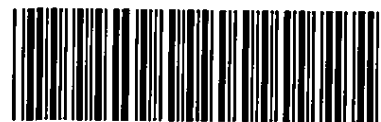
DOMAIN SUPPORT LTD

COMPANY NO. 5378889

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2007

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DOMAIN SUPPORT LTD

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DOMAIN SUPPORT LTD
DIRECTORS AND OFFICERS OF THE COMPANY
FOR THE YEAR ENDED 31ST MARCH 2007

DIRECTOR

O T Campion

SECRETARY

M J Potter

REGISTERED OFFICE

82 High Street
Tenterden
Kent TN30 6JG

BANKERS

Nationwide Building Society
92 High Street
Rye
East Sussex TN31 7JN

DOMAIN SUPPORT LTD
DIRECTORS' REPORT
FOR THE YEAR ENDED 31ST MARCH 2007

Accounts

The director presents his report and financial statements for the year ended 31st March 2007

Activities

The principal activity of the Company is that of website hosting

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

By Order of the Board



M J Potter
Secretary

DOMAIN SUPPORT LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2007

	Notes	<u>2007</u> £	<u>2006</u> £
Turnover	2	35,449	21,632
Cost of Sales		<u>10,365</u>	<u>4,593</u>
Gross Profit		25,084	17,039
Administrative expenses		<u>14,468</u>	<u>8,446</u>
Operating Profit	3	10,616	8,593
Interest receivable		<u>158</u>	<u>115</u>
Profit/(loss) on ordinary activities before taxation		10,774	8,708
Taxation	4	<u>1,930</u>	<u>44</u>
Profit/(loss) for the year		<u>8,844</u>	<u>8,664</u>

The notes on pages 5 to 7 form part of these financial statements

DOMAIN SUPPORT LTD
BALANCE SHEET
AS AT 31ST MARCH 2007

	Notes	<u>2007</u>		<u>2006</u>	
		£	£	£	£
<u>FIXED ASSETS</u>					
Tangible assets	5		1,928		1,160
<u>CURRENT ASSETS</u>					
Debtors	6	230		23	
Cash at bank		6,663		9,974	
		<u>6,893</u>		<u>9,997</u>	
<u>CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR</u>					
Creditors	7	<u>4,312</u>		<u>2,448</u>	
<u>NET CURRENT ASSETS</u>			<u>2,581</u>		<u>7,549</u>
<u>TOTAL ASSETS LESS</u>					
<u>CURRENT LIABILITIES</u>			4,509		8,709
Provisions for liabilities and charges	8		<u>-</u>		<u>44</u>
<u>NET ASSETS</u>			<u>4,509</u>		<u>8,665</u>
<u>CAPITAL AND RESERVES</u>					
Called up share capital	9		1		1
Profit and Loss Account			<u>4,508</u>		<u>8,664</u>
			<u>4,509</u>		<u>8,665</u>

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The director is satisfied that the company was entitled to exemption under Subsection (1) of Section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to Subsection (2) of Section 249B

The director acknowledges his responsibility for

- i ensuring that the company keeps accounting records which comply with section 221, and
- ii preparing accounts 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 this Act relating to accounts, so far as applicable to the company

Mr O. Campion

The financial statements were approved by the Board of Directors on

Director

O CAMPION

9/11/2007

The notes on pages 5 to 7 form part of these financial statements

DOMAIN SUPPORT LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2007

1 Accounting Policies

The Financial Statements are prepared under the historical cost convention, and the Financial Reporting Standard for Smaller Entities (effective January 2005)

The accounting policies which the directors have adopted are set out below -

a) Depreciation of Tangible Fixed Assets -

Tangible fixed assets are depreciated at rates estimated to write off the cost of the assets over their expected useful lives

Depreciation has been charged at the following rates per annum

Office and computer equipment	25% on cost
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b) Stocks and Work in Progress -

Stocks are valued at the lower of cost and net realisable value. Cost is defined for this purpose as the expenditure incurred in the normal course of business, the expenditure being the purchase of materials, direct wages and subcontract costs

c) Deferred Taxation -

Deferred taxation is provided on the liability basis, on all timing differences between the profit computed for taxation purposes and the profit stated in the financial statements

2 Turnover

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year. None of the company's turnover related to exports

DOMAIN SUPPORT LTD
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31ST MARCH 2007

3 **Operating Profit**

Operating profit is arrived at after charging

	<u>2007</u>	<u>2006</u>
Directors remuneration	Nil	Nil
Depreciation	771	387

4 **Taxation**

	<u>2007</u>	<u>2006</u>
UK corporation tax		
Charge on income	1,974	-
Movements in deferred taxation	(44)	44
	<u>1,930</u>	<u>44</u>

5 **Tangible Fixed Assets**

	<u>Office and Computer Equipment £</u>
<u>Cost</u>	
As at 1st April 2006	1,547
Additions in year	1,539
As at 31st March 2007	<u>3,086</u>
<u>Depreciation</u>	
As at 1st April 2006	387
Charge for the year	771
As at 31st March 2006	<u>1,158</u>
<u>Net Book Value</u>	
As at 31st March 2007	<u>1,928</u>
As at 31st March 2006	<u>1,160</u>

6 **Debtors**

	<u>2007</u>	<u>2006</u>
Trade debtors	230	-
Other taxation	-	23
	<u>230</u>	<u>23</u>

DOMAIN SUPPORT LTD

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED

FOR THE YEAR ENDED 31ST MARCH 2007

7	<u>Creditors Amounts falling due within one year</u>	<u>2007</u>	<u>2006</u>
	Directors loan account	209	105
	Trade Creditors	-	30
	Other Creditors	632	853
	Corporation tax	1,943	-
	Other taxation and Social Security	-	-
	Accruals	1,528	1,460
		<u>4,312</u>	<u>2,448</u>

8	<u>Provisions for liabilities and charges</u>	<u>2007</u>	<u>2006</u>
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The provisions included in the balance sheet relate to deferred taxation and consist of the following -

The accumulated excess of capital allowances over corresponding depreciation -

As at 1st April 2006

Increase/(decrease) in provision for period

44	-
(44)	44
<u>0</u>	<u>44</u>

9	<u>Share Capital</u>	<u>2007</u>	<u>2006</u>
	Authorised 1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Issued and fully paid 1 ordinary shares of £1 each	<u>1</u>	<u>1</u>

10	<u>Profit and Loss Account</u>	<u>2007</u>	<u>2006</u>
	Retained profit b/fwd	8,664	-
	Profit for the year	8,844	8,664
	Dividends paid	(13,000)	-
	Retained profit c/fwd	<u>4,508</u>	<u>8,664</u>

11 Control Relationship

The company is controlled by Mr O T Campion