

19 JAN 2009

Company Registration No. 5378889 (England and Wales)

DOMAIN SUPPORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

TUESDAY



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DOMAIN SUPPORT LIMITED

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DOMAIN SUPPORT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,487		1,928
Current assets					
Debtors		1,697		230	
Cash at bank and in hand		12,773		6,663	
		<u>14,470</u>		<u>6,893</u>	
Creditors: amounts falling due within one year		<u>(11,097)</u>		<u>(4,312)</u>	
Net current assets			3,373		2,581
Total assets less current liabilities			<u>4,860</u>		<u>4,509</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,859		4,508
Shareholders' funds			<u>4,860</u>		<u>4,509</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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.

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

Approved by the Board for issue on 14 January 2009


O Campion
Director

DOMAIN SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	3,086
Additions	1,325
Disposals	(1,539)
At 31 March 2008	<u>2,872</u>
Depreciation	
At 1 April 2007	1,158
On disposals	(294)
Charge for the year	521
At 31 March 2008	<u>1,385</u>
Net book value	
At 31 March 2008	<u>1,487</u>
At 31 March 2007	<u>1,928</u>

DOMAIN SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>