

Company Registration No. 05378889 (England and Wales)

DOMAIN SUPPORT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

DOMAIN SUPPORT LTD

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DOMAIN SUPPORT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,221		11,761
Current assets					
Debtors		20,895		3,332	
Cash at bank and in hand		13,141		11,933	
		<u>34,036</u>		<u>15,265</u>	
Creditors: amounts falling due within one year		<u>(19,139)</u>		<u>(24,162)</u>	
Net current assets/(liabilities)			14,897		(8,897)
Total assets less current liabilities			<u>17,118</u>		<u>2,864</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			17,117		2,863
Shareholders' funds			<u>17,118</u>		<u>2,864</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 August 2016

Mr O T Campion
Director

Company Registration No. 05378889

DOMAIN SUPPORT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 2015).

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 other than freehold land 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:

Land and buildings Freehold	5% straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets £

Cost

At 1 April 2015	17,222
Additions	2,677
Disposals	(14,547)
At 31 March 2016	5,352

Depreciation

At 1 April 2015	5,461
On disposals	(3,073)
Charge for the year	743
At 31 March 2016	3,131

Net book value

At 31 March 2016	2,221
At 31 March 2015	11,761

3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

1 Ordinary shares of £1 each	1	1
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DOMAIN SUPPORT LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
O Campion	3.00	(9,316)	30,551	228	4,663	16,800
		<u>(9,316)</u>	<u>30,551</u>	<u>228</u>	<u>4,663</u>	<u>16,800</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.