

AMENDED

Registered number
07215032

Dotcom Discounts Limited

Abbreviated Accounts

30 April 2016

THURSDAY



A6IDBZUB

A18

02/11/2017

#367

COMPANIES HOUSE

Dotcom Discounts Limited
Balance Sheet
as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	5	9,378	11,520
Current assets			
Stocks		18,500	18,500
Debtors	6	359	359
Cash at bank and in hand		319	319
		<u>19,178</u>	<u>19,178</u>
Creditors: amounts falling due within one year	7	(23,238)	(13,938)
Net current (liabilities)/assets		<u>(4,060)</u>	<u>5,240</u>
Total assets less current liabilities		<u>5,318</u>	<u>16,760</u>
Provisions for liabilities	8	(1,876)	(2,304)
Net assets		<u>3,442</u>	<u>14,456</u>
Capital and reserves			
Called up share capital	9	15,000	15,000
Profit and loss account	10	(11,558)	(544)
Shareholders' funds		<u>3,442</u>	<u>14,456</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A MacCallum

Mr A MacCallum
 Director

Approved by the board on 3 October 2017