

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2015**

**FOR**

**DOT DOT DOT PROPERTY LTD**

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**FOR THE YEAR ENDED 30 JUNE 2015**

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**DOT DOT DOT PROPERTY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2015**

**DIRECTOR:** Ms K Hibbert

**SECRETARY:**

**REGISTERED OFFICE:** The View Tube  
The Greenway  
Marshgate Lane  
London  
E15 2PJ

**REGISTERED NUMBER:** 07668545 (England and Wales)

**ACCOUNTANTS:** Tayler Bradshaw  
Cambridge House  
16 High Street  
Saffron Walden  
Essex  
CB10 1AX

**DOT DOT DOT PROPERTY LTD (REGISTERED NUMBER: 07668545)**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2015**

	Notes	30.6.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,529		3,040
<b>CURRENT ASSETS</b>					
Cash at bank		209,260		270,234	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>88,919</u>		<u>193,022</u>	
<b>NET CURRENT ASSETS</b>			<u>120,341</u>		<u>77,212</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>124,870</u>		<u>80,252</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		211		211
Share premium			14,989		14,989
Profit and loss account			<u>109,670</u>		<u>65,052</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>124,870</u>		<u>80,252</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 February 2016 and were signed by:

Ms K Hibbert - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance and Straight line over 3 years

**Deferred tax**

Provision is made at current rates for taxation deferred in respect of all material timing differences to the extent that in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2014	<b>5,913</b>
Additions	<b><u>2,938</u></b>
At 30 June 2015	<b><u>8,851</u></b>
<b>DEPRECIATION</b>	
At 1 July 2014	<b>2,873</b>
Charge for year	<b><u>1,449</u></b>
At 30 June 2015	<b><u>4,322</u></b>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<b><u>4,529</u></b>
At 30 June 2014	<b><u>3,040</u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.6.15</b>	30.6.14
			£	£
211	Ordinary	£1	<b><u>211</u></b>	<u>211</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.