

**DOTNETPAGES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014**

G Salomon & Co Limited t/a e-countant

Chartered Accountants

Office 3K6, Redwither Tower
Redwither Business Park
Wrexham
LL13 9XT

DotNetPages Ltd
Company No. 07711804
Abbreviated Balance Sheet 31 July 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,309		961
			<u>1,309</u>		<u>961</u>
CURRENT ASSETS					
Debtors		1,184		-	
Cash at bank and in hand		43,490		52,180	
			<u>44,674</u>	<u>52,180</u>	
Creditors: Amounts Falling Due Within One Year		(16,962)		(13,694)	
			<u>27,712</u>	<u>38,486</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>27,712</u>	<u>38,486</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,021</u>	<u>39,447</u>	
NET ASSETS			<u>29,021</u>	<u>39,447</u>	
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			28,921	39,347	
			<u>29,021</u>	<u>39,447</u>	
SHAREHOLDERS' FUNDS			<u>29,021</u>	<u>39,447</u>	

DotNetPages Ltd
Company No. 07711804
Abbreviated Balance Sheet (continued) 31 July 2014

For the year ending 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Paul King

12/11/2014

DotNetPages Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% on Reducing Balance
Computer Equipment	25% on Reducing Balance

2 . Tangible Assets

	Total
	£
Cost	
As at 1 August 2013	1,705
Additions	784
As at 31 July 2014	<u>2,489</u>
Depreciation	
As at 1 August 2013	744
Provided during the period	436
As at 31 July 2014	<u>1,180</u>
Net Book Value	
As at 31 July 2014	<u>1,309</u>
As at 1 August 2013	<u>961</u>

3 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary A shares	1.000	50	50	50
Ordinary B shares	1.000	50	50	50
		<u>100</u>	<u>100</u>	<u>100</u>

DotNetPages Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 July 2014

4 . Ultimate Controlling Party

The company is controlled by Mr & Mrs King by virtue of their joint ownership of 100% of the issued share capital in the company.

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