

**DOTNETPAGES LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2015**

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 2015**

|   | Notes    | 2015          |               | 2014          |               |
|---|----------|---------------|---------------|---------------|---------------|
|   |          | £             | £             | £             | £             |
| <b>FIXED ASSETS</b>                                   |          |               |               |               |               |
| Tangible assets                                       | <b>2</b> |               | 2,021         |               | 1,309         |
|   |          |               | <u>2,021</u>  |               | <u>1,309</u>  |
| <b>CURRENT ASSETS</b>                                 |          |               |               |               |               |
| Debtors   |          | 335           |               | 1,184         |               |
| Cash at bank and in hand                              |          | 89,375        |               | 43,490        |               |
|   |          | <u>89,710</u> |               | <u>44,674</u> |               |
| <b>Creditors: Amounts Falling Due Within One Year</b> |          | (22,882)      |               | (16,962)      |               |
|   |          |               | <u>66,828</u> |               | <u>27,712</u> |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>               |          |               |               |               |               |
|   |          |               | <u>68,849</u> |               | <u>29,021</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |          |               |               |               |               |
|   |          |               | <u>68,849</u> |               | <u>29,021</u> |
| <b>NET ASSETS</b>                                     |          |               |               |               |               |
| <b>CAPITAL AND RESERVES</b>                           |          |               |               |               |               |
| Called up share capital                               | <b>3</b> |               | 100           |               | 100           |
| Profit and Loss account                               |          |               | 68,749        |               | 28,921        |
|   |          |               | <u>68,849</u> |               | <u>29,021</u> |
| <b>SHAREHOLDERS' FUNDS</b>                            |          |               |               |               |               |
|   |          |               | <u>68,849</u> |               | <u>29,021</u> |

**DotNetPages Ltd**  
**Company No. 07711804**  
**Abbreviated Balance Sheet (continued) 31 July 2015**

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For the year ending 31 July 2015 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

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**Mr Paul King**

**30/09/2015**

**DotNetPages Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 July 2015**

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**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**

|                            | <b>Total</b> |
|----------------------------|--------------|
| <b>Cost</b>                | <b>£</b>     |
| As at 1 August 2014        | 2,489        |
| Additions                  | 1,386        |
| As at 31 July 2015         | <u>3,875</u> |
| <b>Depreciation</b>        |              |
| As at 1 August 2014        | 1,180        |
| Provided during the period | 674          |
| As at 31 July 2015         | <u>1,854</u> |
| <b>Net Book Value</b>      |              |
| As at 31 July 2015         | <u>2,021</u> |
| As at 1 August 2014        | <u>1,309</u> |

**3 . Share Capital**

|  | <b>Value</b> | <b>Number</b> | <b>2015</b> | <b>2014</b> |
|--|--------------|---------------|-------------|-------------|
| <b>Allotted, called up and fully paid:</b> | <b>£</b>     |               | <b>£</b>    | <b>£</b>    |
| 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 2015**

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**4 . Ultimate Controlling Party**

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

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.