

REGISTERED NUMBER: SC394266 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

FOR

.COM STORAGE AND LOGISTICS LTD

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FOR THE YEAR ENDED 31 JULY 2013**

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.COM STORAGE AND LOGISTICS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013**

DIRECTOR: S Arbuckle

REGISTERED OFFICE: 3A Torphichen Street
Edinburgh
EH3 8HX

REGISTERED NUMBER: SC394266 (Scotland)

ACCOUNTANTS: Danzig & Co
Chartered Accountants
8 - 12 Torphichen Street
Edinburgh
Lothian
EH3 8JQ

.COM STORAGE AND LOGISTICS LTD (REGISTERED NUMBER: SC394266)

**ABBREVIATED BALANCE SHEET
31 JULY 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	11,835	15,780
Tangible assets	3	<u>733</u>	<u>2,429</u>
		<u>12,568</u>	<u>18,209</u>
CURRENT ASSETS			
Debtors		3,512	105
Cash at bank		<u>26,188</u>	<u>7,066</u>
		29,700	7,171
CREDITORS			
Amounts falling due within one year		<u>(27,281)</u>	<u>(12,688)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>2,419</u>	<u>(5,517)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,987	12,692
CREDITORS			
Amounts falling due after more than one year		<u>(20,000)</u>	<u>(20,000)</u>
NET LIABILITIES		<u>(5,013)</u>	<u>(7,308)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(5,014)</u>	<u>(7,309)</u>
SHAREHOLDERS' FUNDS		<u>(5,013)</u>	<u>(7,308)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

The notes form part of these abbreviated accounts

.COM STORAGE AND LOGISTICS LTD (REGISTERED NUMBER: SC394266)

ABBREVIATED BALANCE SHEET - continued
31 JULY 2013

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 5 December 2013 and were signed by:

S Arbuckle - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes that the company will continue to trade for the foreseeable future. The future of the company is dependent upon the continued support of S Arbuckle, the company director. In the opinion of the director it is appropriate to prepare the financial statements on a going concern basis.

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 invoiced sales of services.

Intangible assets

Domain names are capitalised as intangible assets and written off over the estimated useful life.

Domain name - 20% on cost

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 - 25% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012 and 31 July 2013	<u>19,725</u>
AMORTISATION	
At 1 August 2012	3,945
Amortisation for year At 31 July 2013	<u>3,945</u>
	<u>7,890</u>
NET BOOK VALUE	
At 31 July 2013	<u>11,835</u>
At 31 July 2012	<u>15,780</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	2,893
Additions	3,100
Disposals	<u>(4,700)</u>
At 31 July 2013	<u>1,293</u>
DEPRECIATION	
At 1 August 2012	464
Charge for year	129
Eliminated on disposal	<u>(33)</u>
At 31 July 2013	<u>560</u>
NET BOOK VALUE	
At 31 July 2013	<u>733</u>
At 31 July 2012	<u>2,429</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is an amount of £35,534 (2012 - £26,959) due to S Arbuckle, director. There are no terms for repayment and no interest is due. However, £20,000 of the balance is considered to be of a long-term nature.

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.