# DOTNETPAGES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

THURSDAY

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#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 JULY 2013**

	Notes	201	13	2012	2
		£	£	£	£
Fixed assets					
Tangible assets	2		961		955
Current assets					
Cash at bank and in hand		52,180		35,847	
Creditors amounts falling due within					
one year		(13,694)		(28,337)	
Net current assets			38,486		7,510
Total assets less current liabilities			39,447		8,465
			<u>=</u>		
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			39,347		8,365
Shareholders' funds			39,447		8,465

For the financial year ended 31 July 2013 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 of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 8 November 2013

P King **Director** 

Company Registration No 7711804

### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 JULY 2013

#### 1 Accounting policies

#### 1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1 4 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

25% on reducing balance

#### 15 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

#### 2 Fixed assets

	Tangible assets £
Cost	_
At 1 August 2012	1,273
Additions	432
At 31 July 2013	1,705
Depreciation	
At 1 August 2012	318
Charge for the year	426
At 31 July 2013	744
Net book value	<del></del>
At 31 July 2013	961
At 31 July 2012	955
Charge for the year  At 31 July 2013  Net book value  At 31 July 2013	96

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	50 A Ordinary of £1 each	50	50
	50 B Ordinary of £1 each	50	50
		100	100