

**DOTNETPAGES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

G Salomon & Co Limited t/a e-countant

Chartered Accountants (ICAEW Firm No C002695327)

The Fort Offices
Artillery Business Park
Oswestry
Shropshire
SY11 4AD

DotNetPages Ltd
Company No. 07711804
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,395		2,021
			<u>2,395</u>		<u>2,021</u>
CURRENT ASSETS					
Debtors		6,487		335	
Cash at bank and in hand		132,924		89,375	
		<u>139,411</u>		<u>89,710</u>	
Creditors: Amounts Falling Due Within One Year		(65,298)		(22,882)	
			<u>74,113</u>		<u>66,828</u>
NET CURRENT ASSETS (LIABILITIES)			<u>74,113</u>		<u>66,828</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>76,508</u>		<u>68,849</u>
NET ASSETS			<u>76,508</u>		<u>68,849</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			76,408		68,749
			<u>76,508</u>		<u>68,849</u>
SHAREHOLDERS' FUNDS			<u>76,508</u>		<u>68,849</u>

DotNetPages Ltd
Company No. 07711804
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 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 2015).

On behalf of the board

Mr Norman Peterson

09/12/2016

DotNetPages Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

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 January 2015).

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 2015	3,875
Additions	1,066
As at 31 July 2016	<u>4,941</u>
Depreciation	
As at 1 August 2015	1,854
Provided during the period	692
As at 31 July 2016	<u>2,546</u>
Net Book Value	
As at 31 July 2016	<u>2,395</u>
As at 1 August 2015	<u>2,021</u>

DotNetPages Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 July 2016

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	0.010	10000	100	-
Ordinary A shares		0	-	50
Ordinary B shares		0	-	50
		10000	100	100

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	0.010	10000	100

	Nominal value	Number	Amount
	£		£
Shares disposed during the period:			
Ordinary A shares	1.000	50	(50)
Ordinary B shares	1.000	50	(50)
		100	(100)

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.