REGISTERED NUMBER: SC360718 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Domain Brothers Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

Domain Brothers Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	Mrs L Elrick Mr I Elrick Mr S Jones Mrs E M Jones
SECRETARY:	Mrs E M Jones
REGISTERED OFFICE:	Ythanbank Fishery Ythanbank Ellon Aberdeenshire AB41 7TE
REGISTERED NUMBER:	SC360718 (Scotland)
ACCOUNTANTS:	Keltic Accounting Limited Crichiebank Business Centre Mill Road Port Elphinstone Inverurie Aberdeenshire AB51 5NQ

Domain Brothers Ltd (Registered number: SC360718)

Abbreviated Balance Sheet
31 March 2016

		31.3.16		31.3.15	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		210,466		235,161
Tangible assets	3		-		164
			210,466		235,325
CURRENT ASSETS					
Debtors		5,182		9,923	
Cash at bank		994		10,581	
		6,176		20,504	
CREDITORS					
Amounts falling due within one year		38,064		39,992	
NET CURRENT LIABILITIES			(31,888)		(19,488)
TOTAL ASSETS LESS CURRENT LIABILITIES			178,578		215,837
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			178,478		215,737
SHAREHOLDERS' FUNDS			178,578		215,837

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 13 September 2016 and were signed on its behalf by:

Mrs L Elrick - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

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 January 2015).

Turnover
Turnover represents the amounts derived from the provision of services to clients during the year.

Fixed assets and depreciation
Amortisation and depreciation is provided by the company to write off the cost or valuation less estimated residual value of its fixed assets over their estimated useful life as follows:

Websites - 10 Years
Trademarks - 5 Years
Computers - 3 Years

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

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015	383,264
Additions	14,500
At 31 March 2016	397,764
AMORTISATION	
At 1 April 2015	148,103
Amortisation for year	39,195
At 31 March 2016	187,298
NET BOOK VALUE	
At 31 March 2016	210,466
At 31 March 2015	235,161

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	
and 31 March 2016	3,614
DEPRECIATION	
At 1 April 2015	3,450
Charge for year	164
At 31 March 2016	3,614
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	164

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	100	100

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Domain Brothers Ltd (Registered number: SC360718)

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Domain Brothers Ltd for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Domain Brothers Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Domain Brothers Ltd and state those matters that we have agreed to state to the Board of Directors of Domain Brothers Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Domain Brothers Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Domain Brothers Ltd. You consider that Domain Brothers Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Domain Brothers Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Keltic Accounting Limited
Crichiebank Business Centre
Mill Road
Port Elphinstone
Inverurie
Aberdeenshire
AB51 5NQ

Date: ....