

**DOMAIN BROTHERS LIMITED**

(Company Number: 360718)

ABBREVIATED ACCOUNTS

31 MARCH 2011

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COMPANIES HOUSE

**DOMAIN BROTHERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**PERIOD ENDED 31 MARCH 2011**

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DOMAIN BROTHERS LIMITED  
BALANCE SHEET – 31 MARCH 2011

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>			
Intangible assets	4	194,673	80,515
Tangible assets	5	<u>1,770</u>	<u>-</u>
		<u>196,443</u>	<u>80,515</u>
<b>CURRENT ASSETS</b>			
Debtors and prepayments	6	11,079	-
Cash at bank		<u>872</u>	<u>8,428</u>
		11,951	8,428
CREDITORS: <i>amounts falling due within one year</i>	7	<u>104,061</u>	<u>65,526</u>
NET CURRENT (LIABILITIES)		<u>(92,110)</u>	<u>(57,098)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>104,333</u>	<u>23,417</u>
CREDITORS: amounts falling due after one year	8	<u>25,958</u>	<u>7,333</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ 78,375</u>	<u>£ 16,084</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	9	2	2
Profit and loss account	10	<u>78,373</u>	<u>16,082</u>
<b>SHAREHOLDERS' FUNDS</b>	10	<u>£ 78,375</u>	<u>£ 16,084</u>

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

Directors' responsibilities:

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These abbreviated accounts were approved by the Board of Directors on 13 April 2011 and were signed on its behalf by:

S. Jones  
Director



**DOMAIN BROTHERS LIMITED****NOTES TO THE ACCOUNTS – 31 MARCH 2011****1. ACCOUNTING POLICIES***Basis of preparation*

The accounts statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

*Turnover*

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to clients during the year.

*Fixed assets and depreciation*

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

Web sites	- 10 years
Trademarks	- 5 years
Computers	- 4 years

*Deferred taxation*

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

**2 INTANGIBLE FIXED ASSETS**

	£	£	£
<b>COST:</b>			
At 1 April 2010	85,645	-	85,645
Additions	127,034	1,000	128,034
At 31 March 2011	<u>212,679</u>	<u>1,000</u>	<u>213,679</u>
<b>DEPRECIATION:</b>			
At 1 April 2010	5,130	-	5,130
Charge for year	13,784	92	13,876
At 31 March 2011	<u>18,914</u>	<u>92</u>	<u>19,006</u>
<b>NET BOOK VALUE:</b>			
At 31 March 2011	<u>£193,765</u>	<u>£ 908</u>	<u>£194,673</u>
At 31 March 2010	<u>£ 80,515</u>	<u>£ -</u>	<u>£ 80,515</u>

**DOMAIN BROTHERS LIMITED**  
**NOTES TO THE ACCOUNTS – 31 MARCH 2011**

**3 TANGIBLE FIXED ASSETS**

	Equip ment £
<b>COST:</b>	
Additions	2,655
Disposals	-
At 31 March 2011	<u>2,655</u>
<b>DEPRECIATION:</b>	
Charge for year	885
On disposals	-
At 31 March 2011	<u>885</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2011	<u>£ 1,770</u>
At 31 March 2010	<u>£ -</u>

**4 CREDITORS: *amounts falling due after more than one year***

	2011 £	2010 £
Other loans	<u>£ 25,958</u>	<u>£ 7,333</u>

The loans are repayable by instalments over 1 to 5 years

**5 SHARE CAPITAL**

	2011 £	2010 £
Ordinary shares of £1 each		
Allotted, Called up and fully paid	<u>£ 2</u>	<u>£ 2</u>

**6 RELATED PARTY TRANSACTIONS**

On 31 March 2011 the directors were owed £69,940 (2010 £51,340). No interest has been charged on the loans.