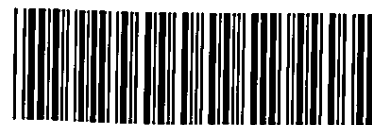


REGISTERED NUMBER: 06659310 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 October 2008 to 31 March 2009
for
Dominic Killian Ltd

WEDNESDAY



A56 *APHH4G11* 158
23/12/2009
COMPANIES HOUSE

Dominic Killian Ltd

Contents of the Abbreviated Accounts
for the Period 1 October 2008 to 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Dominic Killian Ltd

Company Information
for the Period 1 October 2008 to 31 March 2009

DIRECTOR:	Dr D M Killian
SECRETARY:	Mrs L Killian
REGISTERED OFFICE:	11 Sheep Street Highworth Swindon SN6 7AA
REGISTERED NUMBER:	06659310 (England and Wales)
ACCOUNTANTS:	Samera Limited 5 Morie Studios Morie Street London SW18 1SL

Dominic Killian Ltd

Abbreviated Balance Sheet
31 March 2009

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		197,205
CURRENT ASSETS			
Cash at bank		12,811	
CREDITORS			
Amounts falling due within one year		33,735	
NET CURRENT LIABILITIES			(20,924)
TOTAL ASSETS LESS CURRENT LIABILITIES			176,281
CREDITORS			
Amounts falling due after more than one year			148,350
NET ASSETS			27,931
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			27,930
SHAREHOLDERS' FUNDS			27,931

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

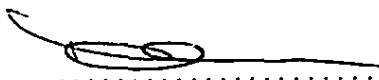
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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
22.12.9 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Dominic Killian Ltd

Notes to the Abbreviated Accounts
for the Period 1 October 2008 to 31 March 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty 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 October 2008	
and 31 March 2009	202,262
AMORTISATION	
Charge for period	5,057
At 31 March 2009	5,057
NET BOOK VALUE	
At 31 March 2009	197,205
At 30 September 2008	202,262

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

Dominic Killian Ltd

Report of the Accountants to the Director of
Dominic Killian Ltd

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Samera Limited
5 Morie Studios
Morie Street
London
SW18 1SL

Date:

This page does not form part of the abbreviated accounts