

REGISTERED NUMBER: 06659310 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Dominic Killian Ltd

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COMPANIES HOUSE

Dominic Killian Ltd

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for the Year Ended 31 March 2011

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Dominic Killian Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTOR: Dr D M Killian

SECRETARY: Mrs L Killian

REGISTERED OFFICE. Seven Fields Dental Centre
Groundwell Farmhouse
Woodcutters Mews
Swindon
Wiltshire
SN25 4AU

REGISTERED NUMBER: 06659310 (England and Wales)

ACCOUNTANTS Samera Limited
Samera House
138 High Street
Esher
Surrey
KT10 9QJ

Dominic Killian Ltd

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		176,979		187,092
Tangible assets	3		33,244		638
			<u>210,223</u>		<u>187,730</u>
CURRENT ASSETS					
Debtors		(975)		-	
Cash at bank and in hand		55,751		55,995	
		<u>54,776</u>		<u>55,995</u>	
CREDITORS					
Amounts falling due within one year		19,208		38,867	
		<u>19,208</u>		<u>38,867</u>	
NET CURRENT ASSETS			<u>35,568</u>		<u>17,128</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>245,791</u>		<u>204,858</u>
CREDITORS					
Amounts falling due after more than one year			(246)		39,845
			<u>(246)</u>		<u>39,845</u>
NET ASSETS			<u>246,037</u>		<u>165,013</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		1
Profit and loss account			245,937		165,012
			<u>246,037</u>		<u>165,013</u>
SHAREHOLDERS' FUNDS			<u>246,037</u>		<u>165,013</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 notes form part of these abbreviated accounts

Dominic Killian Ltd

Abbreviated Balance Sheet - continued
31 March 2011

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 10 December 2011 and were signed by



X Dr D M Killian - Director

The notes form part of these abbreviated accounts

Dominic Kilian Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

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 2010	
and 31 March 2011	202,262
AMORTISATION	
At 1 April 2010	15,170
Charge for year	10,113
At 31 March 2011	25,283
NET BOOK VALUE	
At 31 March 2011	176,979
At 31 March 2010	187,092

Dominic Killian Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	851
Additions	43,759
At 31 March 2011	44,610
DEPRECIATION	
At 1 April 2010	213
Charge for year	11,153
At 31 March 2011	11,366
NET BOOK VALUE	
At 31 March 2011	33,244
At 31 March 2010	638

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
1	Ordinary		100	1