

→ Companies House

REGISTERED NUMBER: 06659310 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Dominic Killian Ltd



Dominic Kilian Ltd

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for the Year Ended 31 March 2012

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Dominic Killian Ltd

Company Information
for the Year Ended 31 March 2012

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 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Intangible assets	2		166,866		176,979
Tangible assets	3		25,052		33,244
			<u>191,918</u>		<u>210,223</u>
CURRENT ASSETS					
Debtors		322		(975)	
Cash at bank and in hand		88,310		55,751	
		<u>88,632</u>		<u>54,776</u>	
CREDITORS					
Amounts falling due within one year		<u>22,200</u>		<u>19,208</u>	
NET CURRENT ASSETS			<u>66,432</u>		<u>35,568</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			258,350		245,791
CREDITORS					
Amounts falling due after more than one year			<u>27,988</u>		<u>(246)</u>
NET ASSETS			<u><u>230,362</u></u>		<u><u>246,037</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>230,262</u>		<u>245,937</u>
SHAREHOLDERS' FUNDS			<u><u>230,362</u></u>		<u><u>246,037</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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



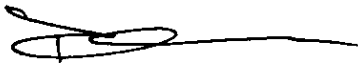
The notes form part of these abbreviated accounts

Dominic Killian Ltd

Abbreviated Balance Sheet - continued
31 March 2012

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 23 July 2012 and were signed by

A handwritten signature in black ink, appearing to be 'Dr D M Killian', with a long horizontal stroke extending to the right.

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 2012

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 2011 and 31 March 2012	202,262
AMORTISATION	
At 1 April 2011	25,283
Charge for year	10,113
At 31 March 2012	35,396
NET BOOK VALUE	
At 31 March 2012	166,866
At 31 March 2011	176,979

Dominic Killian Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	44,610
Additions	593
At 31 March 2012	45,203
DEPRECIATION	
At 1 April 2011	11,366
Charge for year	8,785
At 31 March 2012	20,151
NET BOOK VALUE	
At 31 March 2012	25,052
At 31 March 2011	33,244

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
1	Ordinary		100	100

