Registered Number SC304743

DOMAIN LETTINGS LIMITED

Abbreviated Accounts

30 June 2012

DOMAIN LETTINGS LIMITED **Registered Number SC304743**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Debtors		2,477		1,500	
Investments		0		0	
Cash at bank and in hand		1,530		22,397	
Total current assets		4,007		23,897	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(2,906)		(20,395)	
Net current assets			1,101		3,502
Total assets less current liabilities			1,101		3,502
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			1,101		3,502
Capital and reserves					
Called up share capital	2		1,100		1,100
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			1		2,402
Shareholders funds			1,101		3,502

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 January 2013

And signed on their behalf by:
R Joshi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June
2012

1 **Accounting policies**

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 is represented by commission received. The company is not VAT registered.

2 **Share capital**

	2012 £	2011 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
100000 A Ordinary of £0.01 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100
100000 A Ordinary of £0.01 each	1,000	1,000

3 **Transactions with directors**

At the year end the company owed the director nil (2011: £53).

4 **Related party disclosures**

During the year the company paid £37,996 (2011: £1,500) and received £37,019 (2011: Nil) from Big Property (Scotland) Ltd. At the year end the company was owed £2,477 (2011: £1,500). The companies are related through a common director and shareholder.