Registered Number SC453027

DOMIRI LIMITED

Abbreviated Accounts

31 March 2014

DOMIRI LIMITED **Registered Number SC453027**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*
		£
Fixed assets		
Intangible assets	2	898,438
		898,438
Current assets		
Debtors		53,051
Cash at bank and in hand		225,967
		279,018
Creditors: amounts falling due within one year		(24,136)
Net current assets (liabilities)		254,882
Total assets less current liabilities		1,153,320
Creditors: amounts falling due after more than one year		(468,750)
Total net assets (liabilities)		684,570
Capital and reserves		
Called up share capital		6,050
Share premium account		794,291
Profit and loss account		(115,771)
Shareholders' funds		684,570

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2014

And signed on their behalf by:
Donald Morris, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	937,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	937,500
Amortisation	
Charge for the year	39,062
On disposals	-
At 31 March 2014	39,062
Net book values	
At 31 March 2014	898,438

Intangible assets are amortised over their estimated economic life on a straight line basis

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