Registered Number SC453027

DOMIRI LIMITED

Abbreviated Accounts

31 March 2016

DOMIRI LIMITED **Registered Number SC453027**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	710,938	804,688
Tangible assets	3	5,000	7,490
		715,938	812,178
Current assets			
Debtors		743,623	244,221
Cash at bank and in hand		148,624	334,757
		892,247	578,978
Creditors: amounts falling due within one year		(700,410)	(129,489)
Net current assets (liabilities)		191,837	449,489
Total assets less current liabilities		907,775	1,261,667
Creditors: amounts falling due after more than one year		(468,750)	(878,750)
Total net assets (liabilities)		439,025	382,917
Capital and reserves			
Called up share capital		7,054	6,250
Share premium account		1,603,126	977,025
Profit and loss account		(1,171,155)	(600,358)
Shareholders' funds		439,025	382,917

- For the year ending 31 March 2016 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 15 December 2016

And signed on their behalf by:
Donald Morris, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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	
At 1 April 2015	937,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	937,500
Amortisation	
At 1 April 2015	132,812
Charge for the year	93,750
On disposals	-
At 31 March 2016	226,562
Net book values	
At 31 March 2016	710,938
At 31 March 2015	804,688

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,490
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	7,490
Depreciation	
At 1 April 2015	0
Charge for the year	2,490
On disposals	-
At 31 March 2016	2,490
Net book values	
At 31 March 2016	5,000

At 31 March 2015	7,490

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