

Registered Number 05240481

COMIC DOMAIN LIMITED

Abbreviated Accounts

30 September 2013

COMIC DOMAIN LIMITED

Registered Number 05240481

Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Intangible		4,800	7,200
Tangible		3,750	0
		<u>8,550</u>	<u>7,200</u>
Current assets			
Stocks		9,500	12,000
Cash at bank and in hand		3,429	2,347
Total current assets		<u>12,929</u>	<u>14,347</u>
Creditors: amounts falling due within one year		(25,871)	(20,646)
Net current assets (liabilities)		(12,942)	(6,299)
Total assets less current liabilities		<u>(4,392)</u>	<u>901</u>
Total net assets (liabilities)		<u>(4,392)</u>	<u>901</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(4,394)	899

Shareholders funds

(4,392)

901

- a. For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 28 February 2014

And signed on their behalf by:

Mr D Cresswell, 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 September 2013

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts earned during the year having regard to the fulfilment of contractual obligations and trade discounts as appropriate.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Goodwill-Equal instalments over 5 years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% Straight Line

2 Fixed Assets

	Intangible Assets	Tangible Assets	Total
Cost or valuation	£	£	£
At 01 October 2012	12,000	0	12,000
Additions		5,000	5,000
At 30 September 2013	<u>12,000</u>	<u>5,000</u>	<u>17,000</u>

Depreciation

At 01 October 2012	4,800	0	4,800
Charge for year	2,400	1,250	3,650
At 30 September 2013	<u>7,200</u>	<u>1,250</u>	<u>8,450</u>

Net Book Value

At 30 September 2013	4,800	3,750	8,550
At 30 September 2012	<u>7,200</u>	<u>0</u>	<u>7,200</u>

3 Creditors: amounts falling due after more than one year**4 Share capital**

	2013	2012
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2