

Registered Number 03149805

Dometech Limited

Abbreviated Accounts

31 January 2010

Dometech Limited

Registered Number 03149805

Company Information

Registered Office:

10 Onslow Road
Mickleover
Derby
DE3 9JJ

Reporting Accountants:

Baldwins (Nottingham) Ltd
Chartered Certified Accountants
32 Eldon Business Park
Eldon Road
Attenborough
Nottingham
Nottinghamshire
NG9 6DZ

Dometech Limited

Registered Number 03149805

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	3,487	0
		<u>3,487</u>	<u>0</u>
Current assets			
Debtors		4,293	1,433
Cash at bank and in hand		2,921	7,039
Total current assets		<u>7,214</u>	<u>8,472</u>
Creditors: amounts falling due within one year		(16,612)	(4,115)
Net current assets (liabilities)		(9,398)	4,357
Total assets less current liabilities		<u>(5,911)</u>	<u>4,357</u>
 Total net assets (liabilities)		 <u>(5,911)</u>	 <u>4,357</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(5,913)	4,355
Shareholders funds		<u>(5,911)</u>	<u>4,357</u>

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- a. For the year ending 31 January 2010 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 16 August 2010

And signed on their behalf by:

C Renshaw, 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 31 January 2010

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 February 2009		0
Additions	-	<u>4,675</u>
At 31 January 2010	-	<u>4,675</u>
Depreciation		
At 01 February 2009		0
Charge for year	-	<u>1,188</u>
At 31 January 2010	-	<u>1,188</u>
Net Book Value		
At 31 January 2010		3,487
At 31 January 2009	-	<u>0</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

2

4 Going concern note

The company continues to be a going concern due to the continued support of the directors.