

DOMELEC (DALSTON) LIMITED

**Company Registration Number:
00820305 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th December 2013

End date: 15th December 2014

SUBMITTED

DOMELEC (DALSTON) LIMITED

Company Information for the Period Ended 15th December 2014

Director:	Colin Jackson
Registered office:	412 Kingsland Road, London, E8 4aa.
Company Registration Number:	00820305 (England and Wales)

DOMELEC (DALSTON) LIMITED

Abbreviated Balance sheet As at 15th December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	2,950	3,471
Total fixed assets:		<u>2,950</u>	<u>3,471</u>
Current assets			
Stocks:		8,375	7,895
Debtors:		9,485	2,954
Cash at bank and in hand:		43,046	66,914
Total current assets:		<u>60,906</u>	<u>77,763</u>
Creditors			
Creditors: amounts falling due within one year		37,220	43,983
Net current assets (liabilities):		<u>23,686</u>	<u>33,780</u>
Total assets less current liabilities:		<u>26,636</u>	<u>37,251</u>
Total net assets (liabilities):		<u><u>26,636</u></u>	<u><u>37,251</u></u>

The notes form part of these financial statements

DOMELEC (DALSTON) LIMITED

Abbreviated Balance sheet As at 15th December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	999	999
Profit and Loss account:		25,637	36,252
Total shareholders funds:		<u>26,636</u>	<u>37,251</u>

For the year ending 15 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin Jackson

Status: Director

The notes form part of these financial statements

DOMELEC (DALSTON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 15th December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and on accordance with applicable accounting standards

Turnover policy

The turnover and profit before taxation is attributable to the principal activity of the company and was generated in the United Kingdom

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off assets over their useful life: plant and machinery 15% reducing balance

DOMELEC (DALSTON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 15th December 2014

3. Tangible assets

	Total
Cost	£
At 16th December 2013:	38,894
At 15th December 2014:	38,894
Depreciation	
At 16th December 2013:	35,423
Charge for year:	521
At 15th December 2014:	35,944
Net book value	
At 15th December 2014:	2,950
At 15th December 2013:	3,471

DOMELEC (DALSTON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 15th December 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	999	1.00	999
Total share capital:			999
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	999	1.00	999
Total share capital:			999

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