

Registered number  
07147575

Domidor Ltd

Abbreviated Accounts

28 February 2014

## **Domidor Ltd**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Domidor Ltd for the year ended 28 February 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Domidor Ltd for the year ended 28 February 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Company's directors, as a body, in accordance with our current Terms of Business. Our work has been undertaken solely to prepare for your approval the accounts of Domidor Ltd and state those matters that we have agreed to state to the Board of Directors of Domidor Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Domidor Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Domidor Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Domidor Ltd. You consider that Domidor Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Domidor Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

InTouch Accounting Limited  
Chartered Accountants  
Everdene House  
Deansleigh Road  
Bournemouth  
Dorset  
BH7 7DU

2 April 2015

**Domidor Ltd****Registered number:** 07147575**Abbreviated Balance Sheet  
as at 28 February 2014**

	<b>Notes</b>	<b>2014</b> <b>£</b>	<b>2013</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	937	535
<b>Current assets</b>			
Work in progress	-	17,213	
Debtors	65,732	22,938	
Cash at bank and in hand	52,481	22,945	
	118,213	63,096	
<b>Creditors: amounts falling due within one year</b>	(18,035)	(14,852)	
<b>Net current assets</b>		100,178	48,244
<b>Net assets</b>		101,115	48,779
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		101,114	48,778
<b>Shareholder's funds</b>		101,115	48,779

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Holmes

Director

Approved by the board on 2 April 2015

**Domidor Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2014**

**1 Accounting policies**

**Basis of preparation**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Office equipment	25% straight line
Motor vehicles	-

**Work in progress**

Work in progress is valued at the lower of cost and net realisable value. Long term work in progress on service contracts extending beyond one accounting period is valued at net realisable value only where the right to consideration arises during the accounting period.

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets** **£**

**Cost**

At 1 March 2013	2,143
Additions	1,249
At 28 February 2014	<u>3,392</u>

**Depreciation**

At 1 March 2013	1,608
Charge for the year	847
At 28 February 2014	<u>2,455</u>

**Net book value**

At 28 February 2014	<u>937</u>
At 28 February 2013	<u>535</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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