

Domeplan Limited

**Annual report and financial statements
for the year ended 30 April 2011**

Registered number 2255325

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Domeplan Limited

Annual report and financial statements for the year ended 30 April 2011

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Directors' report for the year ended 30 April 2011

The directors present their annual report and the unaudited financial statements the year ended 30 April 2011

Activities

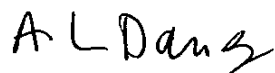
The principal activity of the company during the period was that of computer programming.

Directors and their interests

Mr I M Davies held office during the whole of the period from 1 May 2010 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Signed on behalf of the directors



Mrs A L Davies
Secretary

11 November 2011

Domeplan Limited

Profit and loss account for the year ended 30 April 2011

	Note	2011	2010
		£	£
Turnover		64,423	61,414
Administrative expenses		(57,856)	(61,778)
Operating profit / (loss)	2	6,567	(364)
Interest receivable and similar income		18	10
Profit / (loss) on ordinary activities before taxation		6,585	(354)
Tax on profit on ordinary activities	3	(1,339)	40
Retained profit / (loss) for the financial year		5,246	(314)
Balance brought forward		(2,323)	(2,009)
Balance carried forward		2,923	(2,323)

Domeplan Limited

Balance sheet as at 30 April 2011

	Note	2011	2010
		£	£
<hr/>			
Fixed assets			
Tangible assets	4	1,021	-
<hr/>			
Current assets			
Cash at bank and in hand		11,480	4,704
<hr/>			
Creditors - amounts falling due within one year	5	(9,478)	(6,927)
<hr/>			
Net current assets / (liabilities)		2,002	(2,223)
<hr/>			
Total assets less current liabilities		3,023	(2,223)
<hr/>			
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		2,923	(2,323)
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Equity shareholders' funds		3,023	(2,223)
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Domeplan Limited

Balance sheet as at 30 April 2011 (continued)

For the year ending 30 April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

For the year ending 30 April 2011 the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges his responsibilities for :

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and ,
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year end and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements on pages 2 to 8 were approved by the directors on 11 November 2011 and were signed on their behalf by:



Mr I M Davies
Director

Domeplan Limited

Notes to the financial statements for the year ended 30 April 2011 (continued)

1 Principal accounting policies

The principal accounting policies adopted are described below

Basis of accounting

The financial statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts invoiced during the year, exclusive of Value Added Tax

Tangible fixed assets

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation of fixed assets is provided at rates calculated to write off the cost of assets, less their estimated residual values, over the term of their useful lives. The annual rates in use for the various classes of assets are as follows:

Plant & Machinery	25% on a reducing balance basis
Computer Equipment	25% on a reducing balance basis

Pension costs

Pension costs relating to the company's defined contribution scheme are charged to the profit and loss account as they are incurred on an annual basis. The assets of the scheme are held separately from those of the company.

Deferred tax

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

Domeplan Limited

Notes to the financial statements for the year ended 30 April 2011 (continued)

2 Operating profit

	2011	2010
	£	£
Operating profit is stated after charging/(crediting):		
Directors' emoluments	29,654	33,752
Pension Costs	6,024	5,970
Depreciation and amortisation	22	385
Loss on disposal of fixed assets	-	1,155

3 Taxation

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	2011	2010
	£	£
UK corporation tax:		
Current year	1,339	107
Prior year	-	(147)
Tax on profit on ordinary activities	1,339	(40)

Domeplan Limited

Notes to the financial statements for the year ended 30 April 2011 (continued)

4 Tangible fixed assets

	Plant & Machinery
	£
Cost	
At 1 May 2010	-
Additions	1,043
At 30 April 2011	1,043
Accumulated depreciation	
At 1 May 2010	-
Charge for the period	22
At 30 April 2011	22
Net book value	
At 30 April 2011	1,021
At 1 May 2010	-

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Notes to the financial statements for the year ended 30 April 2011 (continued)

5 Creditors – amounts falling due within one year

	2011	2010
	£	£
Other taxation and social security	7,035	4,497
Accruals and deferred income	2,443	2,430
	9,478	6,927

6 Called up share capital

	2011	2010
	£	£
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100