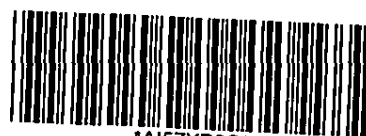


Domeplan Limited

Annual report and financial statements
for the year ended 30 April 2010

Registered number 2255325

TUESDAY



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Domeplan Limited

Annual report and financial statements for the year ended 30 April 2010

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Domeplan Limited

Directors' report for the year ended 30 April 2010

The directors present their annual report and the unaudited financial statements the year ended 30 April 2010

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 2009 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

A handwritten signature in black ink that reads "A L Davies". The signature is written in a cursive style with a long horizontal stroke at the end.

Mrs A L Davies
Secretary

17 January 2011

Domeplan Limited

Profit and loss account for the year ended 30 April 2010

	Note	2010	2009
		£	£
Turnover		61,414	131 417
Administrative expenses		(61,778)	(139,273)
Gross profit		(364)	(7,856)
Other operating income		-	7,840
Operating profit / (loss)	2	(364)	(16)
Interest receivable and similar income		10	257
Profit on ordinary activities before taxation		(354)	241
Tax on profit on ordinary activities	3	40	(186)
Profit on ordinary activities after taxation		(314)	55
Dividends paid	4	-	(2,291)
Retained profit / (loss) for the financial year		314	(2,236)
Balance brought forward		(2,009)	227
Balance carried forward		(2,323)	(2,009)

Domeplan Limited

Balance sheet as at 30 April 2010

	Note	2010	2009
		£	£
Fixed assets			
Tangible assets	5	-	1,540
Current assets			
Cash at bank and in hand		4,704	3,430
Creditors - amounts falling due within one year	6	(6,927)	(6,879)
Net current liabilities		(2,223)	(3,449)
Total assets less current liabilities		(2,223)	(1,909)
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		(2,323)	(2,009)
Equity shareholders' funds		(2,223)	(1,909)

Domeplan Limited

Balance sheet as at 30 April 2010 (continued)

For the year ending 30 April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

For the year ending 30 April 2010 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 10 were approved by the directors on 17 January 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 2010 (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 2010 (continued)

2 Operating profit

	2010	2009
	£	£
Operating profit is stated after charging/(crediting)		
Directors' emoluments	33,752	55,100
Pension Costs	5,970	5 659
Depreciation and amortisation	385	512
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

	2010	2009
	£	£
UK corporation tax		
Current year	107	186
Prior year	(147)	-
Tax on profit on ordinary activities	(40)	186

4 Dividends

	2010	2009
	£	£
Ordinary shares of £1 00 each		
Final	-	2,291

Domeplan Limited

Notes to the financial statements for the year ended 30 April 2010 (continued)

5 Tangible fixed assets

	Plant & Machinery
	£
Cost	
At 1 May 2009	7,604
Disposals	(7,604)
At 30 April 2010	-
Accumulated depreciation	
At 1 May 2009	6,064
Charge for the period	385
Disposals	(6,449)
At 30 April 2010	-
Net book value	
At 30 April 2010	-
At 1 May 2009	1,540

Domeplan Limited

Notes to the financial statements for the year ended 30 April 2010 (continued)

6 Creditors – amounts falling due within one year

	2010	2009
	£	£
Other taxation and social security	4,497	4,290
Accruals and deferred income	2,430	2,589
	6,927	6,879

7 Called up share capital

	2010	2009
	£	£
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100