

# **DOMELEC (DALSTON) LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 16th December 2011**

**End date: 15th December 2012**

SUBMITTED

---

# **DOMELEC (DALSTON) LIMITED**

## **Company Information for the Period Ended 15th December 2012**

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

---

# DOMELEC (DALSTON) LIMITED

## Abbreviated Balance sheet As at 15th December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	3	4,083	4,803
<b>Total fixed assets:</b>		<u>4,083</u>	<u>4,803</u>
<b>Current assets</b>			
Stocks:		6,475	8,025
Debtors:		5,257	5,694
Cash at bank and in hand:		42,991	32,213
<b>Total current assets:</b>		<u>54,723</u>	<u>45,932</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		36,948	27,891
<b>Net current assets (liabilities):</b>		<u>17,775</u>	<u>18,041</u>
<b>Total assets less current liabilities:</b>		<u>21,858</u>	<u>22,844</u>
<b>Total net assets (liabilities):</b>		<u><u>21,858</u></u>	<u><u>22,844</u></u>

The notes form part of these financial statements

---

# DOMELEC (DALSTON) LIMITED

## Abbreviated Balance sheet As at 15th December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	999	999
Profit and Loss account:		20,859	21,845
<b>Total shareholders funds:</b>		<u>21,858</u>	<u>22,844</u>

For the year ending 15 December 2012 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 21 June 2013

### 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 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in 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**

Fixtures Fittings and Equipment 15% Reducing Balance

#### **Intangible fixed assets amortisation policy**

Land and Building 33% on Cost

---

# **DOMELEC (DALSTON) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 15th December 2012**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 16th December 2011:	38,894
At 15th December 2012:	38,894
<b>Depreciation</b>	
At 16th December 2011:	34,091
Charge for year:	720
At 15th December 2012:	34,811
<b>Net book value</b>	
At 15th December 2012:	4,083
At 15th December 2011:	4,803

---

# **DOMELEC (DALSTON) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 15th December 2012**

### **4. Called up share capital**

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	999	1.00	<b>999</b>
Total share capital:			<b>999</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	999	1.00	<b>999</b>
Total share capital:			<b>999</b>

---

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 1072 of the Companies Act 2006.

