

**DOMETECHNOLOGIES LIMITED**  
**DIRECTORS REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MAY 2003**



# **DOME TECHNOLOGIES LIMITED**

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# **DOME TECHNOLOGIES LIMITED**

## **COMPANY INFORMATION**

**DIRECTORS**

**DAVE EDWARDS**

**SECRETARY**

**ANNA PETERSSON**

**REGISTERED OFFICE**

**5 PETRESFIELD WAY  
WEST HORNDON  
BRENTWOOD  
ESSEX CM13 3TG**

# **DOMETECHNOLOGIES LIMITED**

## **DIRECTORS REPORT**

The Directors present their report and Accounts for the year ended 31st May 2003.

### **PRINCIPAL ACTIVITY**

The principal activity of the company is that of Computer Consultants.

### **DIRECTORS**

The directors who served during the year and their beneficial interests in the company's issued share capital were as follows:

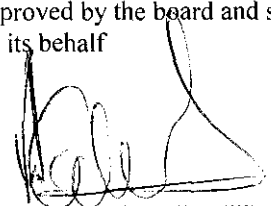
#### Ordinary shares of £1 each

	<b>2003</b>	<b>2002</b>
D.EDWARDS	1	1
	=	=

### **BASIS OF PREPARATION**

In preparation the report, the directors have taken advantage of the special provisions of part VII of the Companies Act 1985 relating to small companies.

Approved by the board and signed  
On its behalf

  
.....

**DOMESTECHNOLOGIES LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST MAY 2003**

	Notes	2003	2002
		£	£
<b>TURNOVER</b>	1.2	113250	115875
<b>COST OF SALES</b>		5713	6862
<b>GROSS PROFIT</b>		107537	109013
Administrative Expenses		40858	43583
<b>OPERATING PROFIT</b>	2	66679	65430
Interest receivable		109	157
Interest payable		-	-
Profit on ordinary activities before taxation		66788	65587
Taxation		12671	12688
Retained profit for the year		54117	52899
Dividends		50000	50000
Retained profit (loss) brought forward		4117	2899
		11967	9068
Retained profit (loss) carried forward		16084	11967

The notes on pages 5 to 7 from part of these accounts.

**DOME TECHNOLOGIES LIMITED**  
**BALANCE SHEET AS AT 31ST MAY 2003**

	Notes	2003	2002
		£	£
<b>FIXED ASSETS</b>			
Tangible fixed assets	3	4202	2741
		-----	-----
<b>CURRENT ASSETS</b>			
Stocks		-	-
Debtors	4	13623	15862
Cash at Bank and in Hand		17750	12370
		-----	-----
		31373	28232
<b>CREDITORS:-</b> Amounts falling due within one year	5	19489	19004
		-----	-----
<b>NET CURRENT ASSETS (LIABILITIES)</b>		11884	9228
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		16086	11969
<b>CREDITORS:-</b> Amounts falling due after one year		-	-
		-----	-----
<b>NET ASSETS (LIABILITIES)</b>		16086	11969
		=====	=====
<b>Represented By:</b>			
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	2	2
Profit and loss Account		16084	11967
		-----	-----
		16086	11969
		=====	=====

The directors are satisfied that the company is entitled to exemption under section 249A(1) of the Companies Act 1985, and that no member or members have requested an audit pursuant to section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

In the preparation of the financial statements, the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standards for smaller entities (Effective June 2002).

The notes on pages 5 to 7 form part of these accounts.

Approved by the board and signed on its behalf.

.....  
DIRECTORS

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**DOMESTECHNOLOGIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2003**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for smaller entities (Effective June 2002).

**1.2 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 Depreciation**

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets less their estimated residual value over their expected useful lives on the following basis:

Plant and Machinery	20% reducing balance basis
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**1.4 Stocks and work in progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct cost and an appropriate proportion of fixed and variable overheads.

**2. OPERATING PROFIT**

The operating profit is stated after charging:	<b>2003</b>	<b>2002</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets		
-owned by the company	1051	685
Directors Remuneration	19602	19597
	<u>          </u>	<u>          </u>

**DOMETECHNOLOGIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2003**

**3. TANGIBLE FIXED ASSETS**

	<b>PLANT &amp; MACHINERY £</b>	<b>TOTAL £</b>
<b>COST</b>		
Brought Forward	5740	5740
Additions	2512	2512
	-----	-----
Carried Forward	8252	8252
	=====	=====
<b>DEPRECIATION</b>		
Brought forward	2999	2999
Charge for the year	1051	1051
	-----	-----
	4050	4050
	=====	=====
<b>NET BOOK VALUES</b>		
End of this year	4202	4202
	=====	=====
End of last year	2741	2741
	=====	=====



**DOMESTECHNOLOGIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2003**

	2003 £	2002 £
<b>4. DEBTORS</b>		
Due within one year:		
Trade Debtors	13623	15862
	<u>13623</u>	<u>15862</u>
<b>5. CREDITORS: Amounts falling due within one year:</b>		
Corporation tax	12671	12688
Social security & other taxes	5992	5466
Other creditors and accruals	700	700
Directors loan account	126	150
	<u>19489</u>	<u>19004</u>
	<u>19489</u>	<u>19004</u>
<b>6. CALLED UP SHARE CAPITAL</b>		
<b>Authorised</b>		
Ordinary shares of £1 each	1000	1000
	<u>1000</u>	<u>1000</u>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>