

Registered Number: SC369819

Scotland

Domani Interiors Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 December 2014

Domani Interiors Limited
Contents Page
For the period ended 30 December 2014

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Domani Interiors Limited
Accountants' Report
For the period ended 30 December 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 December 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

GR Thomson & Co LTD

Bilston Glen Business Centre
6 Dryden Road
Loanhead
Midlothian
EH20 9LZ

Domani Interiors Limited
Abbreviated Balance Sheet
As at 30 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	22,766	27,635
		22,766	27,635
Current assets			
Stocks		43,000	68,254
Debtors		107,295	36,901
Cash at bank and in hand		30,554	5,490
		180,849	110,645
Creditors: amounts falling due within one year		(198,056)	(95,353)
Net current liabilities		(17,207)	15,292
Total assets less current liabilities		5,559	42,927
Creditors: amounts falling due after more than one year		-	(34,982)
Net assets		5,559	7,945
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,558	7,944
Shareholders funds		5,559	7,945

For the period ended 30 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

S H Shufflebotham Director

Date approved by the board: 28 March 2016

Domani Interiors Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 December 2014

1 Accounting Policies

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).

2 Tangible fixed assets

Tangible fixed assets £

Cost or valuation

At 01 January 2014	54,032
Additions	1,417
At 30 December 2014	55,449

Depreciation

At 01 January 2014	26,397
Charge for period	6,286
At 30 December 2014	32,683

Net book values

At 30 December 2014	22,766
At 31 December 2013	27,635

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.