

REGISTERED NUMBER: 2255325 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Domeplan Limited

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Domeplan Limited

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for the Year Ended 30 April 2009

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Domeplan Limited
Company Information
for the Year Ended 30 April 2009

DIRECTOR: Mr I M Davies

SECRETARY: Mrs A L Davies

REGISTERED OFFICE: 19 Freeford Gardens
Lichfield
Staffordshire
WS14 9RJ

REGISTERED NUMBER: 2255325 (England and Wales)

ACCOUNTANTS: Mortimer Beck & Brookes
8 Bore Street
Lichfield
Staffs
WS13 6LL

Domeplan Limited

Abbreviated Balance Sheet

30 April 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1,540		1,652
CURRENT ASSETS					
Cash at bank		3,430		3,572	
CREDITORS					
Amounts falling due within one year		<u>6,879</u>		<u>4,897</u>	
NET CURRENT LIABILITIES			<u>(3,449)</u>		<u>(1,325)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,909)</u>		<u>327</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(2,009)</u>		<u>227</u>
SHAREHOLDERS' FUNDS			<u>(1,909)</u>		<u>327</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 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 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28/10/09 and were signed by:



Mr I M Davies - Director

The notes form part of these abbreviated accounts

Domeplan Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on cost
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Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	7,205
Additions	399
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At 30 April 2009	7,604
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DEPRECIATION	
At 1 May 2008	5,552
Charge for year	512
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At 30 April 2009	6,064
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NET BOOK VALUE	
At 30 April 2009	1,540
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At 30 April 2008	1,653
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>