

REGISTERED NUMBER: 2255325 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

Domeplan Limited

TUESDAY



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14/10/2008

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COMPANIES HOUSE

Domeplan Limited

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for the Year Ended 30 April 2008

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Domeplan Limited
Company Information
for the Year Ended 30 April 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,652	2,203
CURRENT ASSETS			
Cash at bank		3,572	11,927
CREDITORS			
Amounts falling due within one year		4,897	11,388
NET CURRENT (LIABILITIES)/ASSETS		(1,325)	539
TOTAL ASSETS LESS CURRENT LIABILITIES		327	2,742
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		227	2,642
SHAREHOLDERS' FUNDS		327	2,742

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

28/4/08

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 2008

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 January 2007)

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

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 2007 and 30 April 2008	7,205
DEPRECIATION	
At 1 May 2007	5,002
Charge for year	551
At 30 April 2008	5,553
NET BOOK VALUE	
At 30 April 2008	1,652
At 30 April 2007	2,203

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1 00	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1 00	100	100