

Abbreviated Unaudited Accounts for the Year Ended 30 April 2007

for

Domeplan Limited

TUESDAY



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28/08/2007
COMPANIES HOUSE

Domeplan Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Domeplan Limited
Company Information
for the Year Ended 30 April 2007

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 Bote Street Lichfield Staffs WS13 6LL

Domeplan Limited

Abbreviated Balance Sheet
30 April 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	2 203	1 233
CURRENT ASSETS			
Cash at bank		11 927	15 126
CREDITORS			
Amounts falling due within one year		11 388	14 440
NET CURRENT ASSETS		539	686
TOTAL ASSETS LESS CURRENT LIABILITIES		2 742	1 919
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2 642	1 819
SHAREHOLDERS' FUNDS		2 742	1 919

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 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 13/03/07 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 2007

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 2005)

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	5 501
Additions	1 704
	<hr/>
At 30 April 2007	7 205
	<hr/>
DEPRECIATION	
At 1 May 2006	4 268
Charge for year	734
	<hr/>
At 30 April 2007	5 002
	<hr/>
NET BOOK VALUE	
At 30 April 2007	2 203
	<hr/>
At 30 April 2006	1 233
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1 000	Ordinary	£1 00	1 000	1 000
			<hr/>	<hr/>
Allotted issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1 00	100	100
			<hr/>	<hr/>