

REGISTERED NUMBER: 2255325 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 April 2006

for

Domeplan Limited



Domeplan Limited

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for the Year Ended 30 April 2006

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Domeplan Limited

Company Information
for the Year Ended 30 April 2006

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 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,233	1,586
CURRENT ASSETS			
Cash at bank		15,126	11,883
CREDITORS			
Amounts falling due within one year		14,440	7,426
NET CURRENT ASSETS		686	4,457
TOTAL ASSETS LESS CURRENT LIABILITIES		1,919	6,043
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		1,819	5,943
SHAREHOLDERS' FUNDS		1,919	6,043

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


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Mr I M Davies - Director

Approved by the Board on 1/4/06

The notes form part of these abbreviated accounts

Domeplan Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2006

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 2005	
and 30 April 2006	5,501
DEPRECIATION	
At 1 May 2005	3,915
Charge for year	353
At 30 April 2006	4,268
NET BOOK VALUE	
At 30 April 2006	1,233
At 30 April 2005	1,586

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
1,000	Ordinary	£1.00	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
100	Ordinary	£1.00	£ 100	£ 100