

2003-11-10
REGISTERED NUMBER: 2255325 (England and Wales)

Abbreviated Financial Statements for the Year Ended 30 April 2003

for

Domeplan Limited



Domeplan Limited

Contents of the Abbreviated Financial Statements
for the Year Ended 30 April 2003

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

Domeplan Limited

Company Information
for the Year Ended 30 April 2003

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 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,246		1,566
CURRENT ASSETS:					
Debtors		-		645	
Cash at bank		6,722		7	
		6,722		652	
CREDITORS: Amounts falling due within one year		2,249		743	
NET CURRENT ASSETS/(LIABILITIES):			4,473		(91)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£5,719		£1,475
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			5,619		1,375
SHAREHOLDERS' FUNDS:			£5,719		£1,475

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2003.

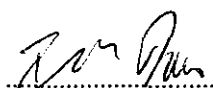
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr I M Davies - DIRECTOR

Approved by the Board on 26/10/03

Domeplan Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 30 April 2003

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 June 2002).

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
-------------------------	--

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 2002	
and 30 April 2003	4,279
DEPRECIATION:	
At 1 May 2002	2,713
Charge for year	320
At 30 April 2003	3,033
NET BOOK VALUE:	
At 30 April 2003	1,246
At 30 April 2002	1,566

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
1,000	Ordinary	£1.00	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
100	Ordinary	£1.00	£ 100	£ 100