

2255325  
REGISTERED NUMBER: 2255325 (England and Wales)

Abbreviated Financial Statements for the Period 1 April 2000 to 30 April 2001

for

Domeplan Limited



**Domeplan Limited**

**Company Information**  
**for the Period 1 April 2000 to 30 April 2001**

**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 2001**

		2001		2000	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		839		987
<b>CURRENT ASSETS:</b>					
Debtors		-		8,394	
Cash at bank		3,667		9,870	
		3,667		18,264	
<b>CREDITORS:</b> Amounts falling due within one year		2,618		11,482	
<b>NET CURRENT ASSETS:</b>			1,049		6,782
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£1,888		£7,769
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			1,788		7,669
<b>SHAREHOLDERS' FUNDS:</b>			£1,888		£7,769

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2001 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 8/4/01

The notes form part of these financial statements

**Domeplan Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Period 1 April 2000 to 30 April 2001**

**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 March 2000).

**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                      - 15% on cost

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**Pensions**

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

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 April 2000	
and 30 April 2001	3,141
<b>DEPRECIATION:</b>	
At 1 April 2000	2,154
Charge for period	148
At 30 April 2001	2,302
<b>NET BOOK VALUE:</b>	
At 30 April 2001	839
At 31 March 2000	987

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	2001	2000
		value:	£	£
1,000	Ordinary	£1.00	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2001	2000
		value:	£	£
100	Ordinary	£1.00	100	100