

Abbreviated Financial Statements for the Year Ended 31 March 2000

for

Domeplan Limited



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for the Year Ended 31 March 2000

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Domeplan Limited

Company Information
for the Year Ended 31 March 2000

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
BANKERS:	Flemings Sovereign House 16 - 22 Western Road Romford RM1 3SP

Domeplan Limited

Abbreviated Balance Sheet

31 March 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		987		1,161
CURRENT ASSETS:					
Debtors		8,394		1,568	
Cash at bank		9,870		14,111	
		18,264		15,679	
CREDITORS: Amounts falling due within one year		11,482		7,605	
NET CURRENT ASSETS:			6,782		8,074
TOTAL ASSETS LESS CURRENT LIABILITIES:			£7,769		£9,235
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			7,669		9,135
SHAREHOLDERS' FUNDS:			£7,769		£9,235

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 2000.

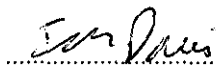
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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 31/4/00

The notes form part of these financial statements

Domeplan Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2000

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 year are charged in the profit and loss account.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 April 1999	
and 31 March 2000	3,141
DEPRECIATION:	
At 1 April 1999	1,980
Charge for year	174
At 31 March 2000	2,154
NET BOOK VALUE:	
At 31 March 2000	987
At 31 March 1999	1,161

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2000	1999
			£	£
1,000	Ordinary	£1.00	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000	1999
			£	£
100	Ordinary	£1.00	100	100