

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 15TH DECEMBER 2010
FOR
DOMELEC (DALSTON) LIMITED



DOMELEC (DALSTON) LIMITED (REGISTERED NUMBER: 820305)

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for the Year Ended 15th December 2010

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DOMELEC (DALSTON) LIMITED
COMPANY INFORMATION
for the Year Ended 15th December 2010

DIRECTORS:	C Jackson J Jackson
SECRETARY:	C Jackson
REGISTERED OFFICE:	412 Kingsland Road London E8 4AA
REGISTERED NUMBER:	820305 (England and Wales)
ACCOUNTANTS:	Richard S Harris & Co 45 Bell Common Epping Essex CM16 4DY

DOMELEC (DALSTON) LIMITED (REGISTERED NUMBER: 820305)

ABBREVIATED BALANCE SHEET

15th December 2010

	Notes	15/12/10 £	£	15/12/09 £	£
FIXED ASSETS					
Tangible assets	2		5,650		6,932
CURRENT ASSETS					
Stocks		9,875		12,625	
Debtors		8,142		6,621	
Cash at bank and in hand		34,293		29,783	
		<u>52,310</u>		<u>49,029</u>	
CREDITORS					
Amounts falling due within one year		<u>37,409</u>		<u>38,097</u>	
NET CURRENT ASSETS			<u>14,901</u>		<u>10,932</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,551</u>		<u>17,864</u>
CAPITAL AND RESERVES					
Called up share capital	3		999		999
Profit and loss account			<u>19,552</u>		<u>16,865</u>
SHAREHOLDERS' FUNDS			<u>20,551</u>		<u>17,864</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 15th December 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 15th December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on March 2011 and were signed on its behalf by


C Jackson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 15th December 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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

Land and buildings	- 33% on cost
Plant and machinery etc	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 16th December 2009 and 15th December 2010	38,894
DEPRECIATION	
At 16th December 2009	31,962
Charge for year	1,282
At 15th December 2010	33,244
NET BOOK VALUE	
At 15th December 2010	5,650
At 15th December 2009	6,932

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	15/12/10 £	15/12/09 £
999	Ordinary		999	999