

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 15TH DECEMBER 2009
FOR
DOMELEC (DALSTON) LIMITED

TUESDAY



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09/03/2010

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for the Year Ended 15th December 2009

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DOMELEC (DALSTON) LIMITED
COMPANY INFORMATION
for the Year Ended 15th December 2009

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 2009

	Notes	15/12/09 £	15/12/08 £
FIXED ASSETS			
Tangible assets	2	6,932	8,022
CURRENT ASSETS			
Stocks		12,625	20,475
Debtors		6,621	5,328
Cash at bank and in hand		29,783	13,727
		<u>49,029</u>	<u>39,530</u>
CREDITORS			
Amounts falling due within one year		<u>38,097</u>	<u>34,953</u>
NET CURRENT ASSETS		<u>10,932</u>	<u>4,577</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>17,864</u></u>	<u><u>12,599</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	999	999
Profit and loss account		<u>16,865</u>	<u>11,600</u>
SHAREHOLDERS' FUNDS		<u><u>17,864</u></u>	<u><u>12,599</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 15th December 2009

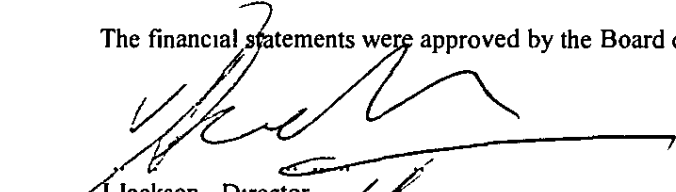
The members have not required the company to obtain an audit of its financial statements for the year ended 15th December 2009 in accordance with Section 476 of the Companies Act 2006

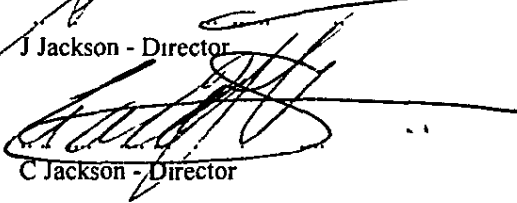
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2010 and were signed on its behalf by


J Jackson - Director


C Jackson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 15th December 2009

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 2008	38,407
Additions	486
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At 15th December 2009	38,893
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DEPRECIATION	
At 16th December 2008	30,385
Charge for year	1,576
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At 15th December 2009	31,961
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NET BOOK VALUE	
At 15th December 2009	6,932
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At 15th December 2008	8,022
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	15/12/09 £	15/12/08 £
999	Ordinary	£1	999	999
			<hr/>	<hr/>