

Company Registration No 07372621 (England and Wales)

DOMEX LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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DOMEX LIMITED

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DOMEX LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	138,550		154,850	
Tangible assets	2	82,923		28,964	
			<u>221,473</u>		<u>183,814</u>
Current assets					
Stocks		11,725		10,915	
Debtors		124,699		89,619	
Cash at bank and in hand		227,083		168,343	
		<u>363,507</u>		<u>268,877</u>	
Creditors amounts falling due within one year		<u>(324,731)</u>		<u>(313,285)</u>	
Net current assets/(liabilities)			<u>38,776</u>		<u>(44,408)</u>
Total assets less current liabilities			<u>260,249</u>		<u>139,406</u>
Provisions for liabilities			<u>(13,800)</u>		<u>-</u>
			<u>246,449</u>		<u>139,406</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		246,349		139,306	
Shareholders' funds			<u>246,449</u>		<u>139,406</u>

DOMEX LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10/10/2012



R Dinev
Director



R Ganey
Director

Company Registration No 07372621

DOMEX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life which is considered to be 10 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% straight line
Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011	163,000	38,619	201,619
Additions	-	70,691	70,691
Disposals	-	(3,356)	(3,356)
At 31 March 2012	163,000	105,954	268,954
Depreciation			
At 1 April 2011	8,150	9,655	17,805
On disposals	-	(1,678)	(1,678)
Charge for the period	16,300	15,054	31,354
At 31 March 2012	24,450	23,031	47,481
Net book value			
At 31 March 2012	138,550	82,923	221,473
At 31 March 2011	154,850	28,964	183,814

DOMEX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>