Registered Number SC394337

Dom Building Company Limited

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
15A Great Stuart Street
Edinburgh
EH3 7TP

Dom Building Company Limited **Registered Number SC394337**

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		24,637
			24,637
Current assets			
Cash at bank and in hand		11,899	
Total current assets		11,899	
Creditors: amounts falling due within one year		(31,349)	
Net current assets (liabilities)			(19,450)
Total assets less current liabilities			5,187
Creditors: amounts falling due after more than one year			(4,125)
Provisions for liabilities			(1,000)
Total net assets (liabilities)			62
Capital and reserves			
Called up share capital	3		1
Profit and loss account			61
Shareholders funds			62

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 February 2013

And signed on their behalf by:
M Jurzyna, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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 income from operating activities, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions		32,295
At 29 February 2012		32,295
Depreciation		
Charge for year		7,658
At 29 February 2012		7,658
Net Book Value		
At 29 February 2012		24,637

3 **Share capital**

	2012 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1