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Registration number SC410061

Dome Overseas Limited
Directors' report and financial statements
for the period ended 31 October 2012

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SCT 13/06/2013 #162
COMPANIES HOUSE

Dome Overseas Limited

Company information

Directors	Lucas Hooijenga Alan Sheen
Company number	SC410061
Registered office	1 Park Terrace Stirling FK8 2NA
Accountants	Direct Tax & Accountancy 2 Cunningham Road Stirling FK7 7SW
Business address	1 Park Terrace Stirling FK8 2NA

Dome Overseas Limited

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Dome Overseas Limited

**Directors' report
for the period ended 31 October 2012**

The directors present their report and the financial statements for the period ended 31 October 2012.

Incorporation and change of name

The company was incorporated on 27 October 2011 as Dome Overseas Limited. The company commenced trade on 27 April 2012.

Principal activity

The principal activity of the company is sales agents.

Directors

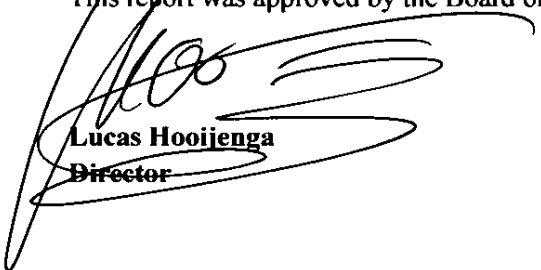
The directors who served during the period are as stated below:

Lucas Hooijenga

Alan Sheen

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on 1 June 2013 and signed on its behalf by



Lucas Hooijenga
Director

Dome Overseas Limited

**Accountants' report on the unaudited financial statements to the directors of
Dome Overseas Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2012 set out on pages 3 to 7 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Direct Tax & Accountancy

**2 Cunningham Road
Stirling
FK7 7SW**

Date: 1 June 2013

Dome Overseas Limited

**Profit and loss account
for the period ended 31 October 2012**

Continuing operations

**Period
ended
31/10/12**

Notes

£

Cost of sales	(1,250)
Gross loss	(1,250)
Administrative expenses	(9,557)
Loss on ordinary activities before taxation	(10,807)
Tax on loss on ordinary activities	-
Loss for the period	(10,807)

There are no recognised gains or losses other than the profit or loss for the above financial period.

The notes on pages 6 to 7 form an integral part of these financial statements.

Dome Overseas Limited

**Balance sheet
as at 31 October 2012**

	Notes	31/10/12	
		£	£
Current assets			
Debtors	2	1,143	
Cash at bank and in hand		1,329	
		<u>2,472</u>	
Creditors: amounts falling due within one year	3	<u>(13,179)</u>	
Net current liabilities			<u>(10,707)</u>
Total assets less current liabilities			<u>(10,707)</u>
Deficiency of assets			<u>(10,707)</u>
Capital and reserves			
Called up share capital	4		100
Profit and loss account			<u>(10,807)</u>
Shareholders' funds	5		<u>(10,707)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 7 form an integral part of these financial statements.

Dome Overseas Limited

Balance sheet (continued)

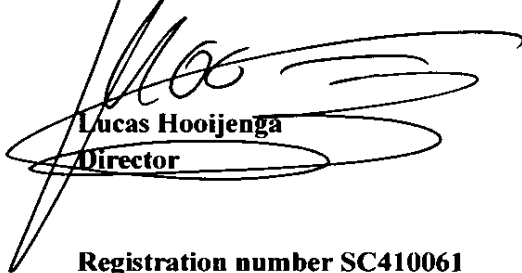
**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 October 2012**

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 October 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These 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 on 1 June 2013 and signed on its behalf by



Lucas Hooijenga
Director

Registration number SC410061

The notes on pages 6 to 7 form an integral part of these financial statements.

Dome Overseas Limited

**Notes to the financial statements
for the period ended 31 October 2012**

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

2. Debtors	31/10/12
	£
Other debtors	1,143
	<u> </u>
3. Creditors: amounts falling due within one year	31/10/12
	£
Trade creditors	379
Directors' accounts	12,400
Accruals and deferred income	400
	<u> </u>
	13,179
	<u> </u>
4. Share capital	31/10/12
	£
Authorised	
100 Ordinary shares of £1 each	100
	<u> </u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u> </u>
Equity Shares	
100 Ordinary shares of £1 each	100
	<u> </u>

Dome Overseas Limited

**Notes to the financial statements
for the period ended 31 October 2012**

..... continued

5. Reconciliation of movements in shareholders' funds	31/10/12 £
Loss for the period	(10,807)
Net proceeds of equity share issue	<u>100</u>
Net addition to shareholders' funds	<u>(10,707)</u>