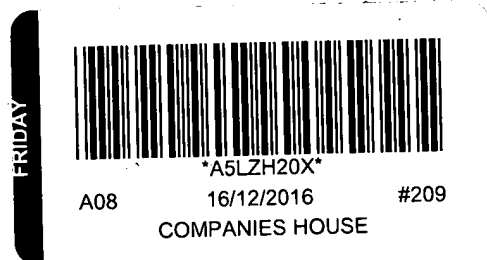


Company Registration No. 01655199 (England and Wales)

DOMINO MANAGEMENT COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



DOMINO MANAGEMENT COMPANY LIMITED

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DOMINO MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		480		480	
Cash at bank and in hand		100		100	
		<u>580</u>		<u>580</u>	
Creditors: amounts falling due within one year		<u>(500)</u>		<u>(500)</u>	
Total assets less current liabilities			80		80
			<u>80</u>		<u>80</u>
Capital and reserves					
Called up share capital	2		80		80
			<u>80</u>		<u>80</u>
Shareholders' funds			<u>80</u>		<u>80</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 December 2016



T Redfern
Director

Company Registration No. 01655199

DOMINO MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

1.2 Turnover

Turnover represents amounts receivable for service charges.

1.3 Status

The company acts as a residential management company. A statutory trust is imposed over the service charge monies received under Section 42 of the Landlord and Tenant Act 1987 and the company acts as trustee in that capacity. The trust assets held are therefore excluded from the balance sheet of company.

2 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
8 Ordinary shares of £10 each	80	80
	<u>80</u>	<u>80</u>