

Company Registration No. 3291242 (England and Wales)

DOMAINS PROPERTY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008



DOMAINS PROPERTY SERVICES LIMITED

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DOMAINS PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2008

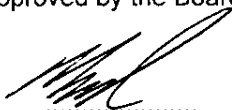
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		29,298		31,502
Current assets					
Debtors		84,645		80,908	
Cash at bank and in hand		248		250	
		<u>84,893</u>		<u>81,158</u>	
Creditors: amounts falling due within one year		<u>(594,462)</u>		<u>(519,274)</u>	
Net current liabilities			<u>(509,569)</u>		<u>(438,116)</u>
Total assets less current liabilities			<u>(480,271)</u>		<u>(406,614)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(480,273)</u>		<u>(406,616)</u>
Shareholders' funds			<u>(480,271)</u>		<u>(406,614)</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 8/12/08



M Horne
Director

DOMAINS PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

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 2007).

The financial statements have been prepared on a going concern basis which assumes that the company will continue to trade, since the director has undertaken to support the company financially for the foreseeable future.

1.2 Turnover

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

1.3 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:

Plant and machinery	33% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2007	88,440
Additions	9,629
Disposals	(9,499)
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At 28 February 2008	88,570
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Depreciation	
At 1 March 2007	56,938
On disposals	(5,492)
Charge for the year	7,826
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At 28 February 2008	59,272
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Net book value	
At 28 February 2008	29,298
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At 28 February 2007	31,502
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DOMAINS PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>