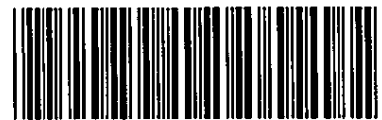


Company Registration No. 3291242 (England and Wales)

DOMAINS PROPERTY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

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DOMAINS PROPERTY SERVICES LIMITED

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DOMAINS PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2009

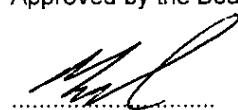
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		23,359		29,298
Current assets					
Debtors		70,949		84,645	
Cash at bank and in hand		1		248	
		70,950		84,893	
Creditors: amounts falling due within one year		(630,270)		(594,462)	
Net current liabilities			(559,320)		(509,569)
Total assets less current liabilities			(535,961)		(480,271)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(535,963)		(480,273)
Shareholders' funds			(535,961)		(480,271)

In preparing these abbreviated accounts:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 9/12/2009



M Horne
Director

Company Registration No. 3291242

DOMAINS PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

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).

At the balance sheet date, the Company's liabilities exceed its total assets. The company is dependent on support from its director and the director has undertaken to continue to support the Company by not withdrawing his loan until such a time as the Company has adequate resources. The Director has reviewed the future trading and cash flows of the business for the 12 months from the balance sheet date. Although inherently there can be no certainty in relation to these matters the Director considers that it is appropriate to prepare the financial statements on a going concern basis.

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 29 February 2008 & at 28 February 2009	88,570
Depreciation	
At 29 February 2008	59,272
Charge for the year	5,939
At 28 February 2009	65,211
Net book value	
At 28 February 2009	23,359
At 28 February 2008	29,298

DOMAINS PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Control and Related Party transactions

The ultimate controlling party is the director, M Horne. The properties from which the company operates are owned by the director, M Horne. The rent paid during the year amounted to £34,431 (2008 - £32,250).