

Company Registration No. 3436205 (England and Wales)

DOMSEA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009



DOMSEA LIMITED

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DOMSEA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	1,526,198		1,490,435	
Current assets					
Debtors		306,840		282,181	
Cash at bank and in hand		192,762		204,592	
		<u>499,602</u>		<u>486,773</u>	
Creditors: amounts falling due within one year		<u>(612,618)</u>		<u>(639,364)</u>	
Net current liabilities		(113,016)		(152,591)	
Total assets less current liabilities		1,413,182		1,337,844	
Provisions for liabilities		<u>(22,628)</u>		<u>(14,526)</u>	
		<u>1,390,554</u>		<u>1,323,318</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		1,390,454		1,323,218	
Shareholders' funds		<u>1,390,554</u>		<u>1,323,318</u>	

DOMSEA LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2009

In preparing these financial statements:

- (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 and authorised for issue on 27/8/09



S M Tandy

Director

DOMSEA 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.

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:

Property improvements	20% straight line
Fixtures, fittings & equipment	10% straight line
Motor vehicles	25% reducing balance

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years, in accordance with SSAP 19, Accounting for investment properties.

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2008	1,499,941
Additions	51,449
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At 28 February 2009	1,551,390
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Depreciation	
At 1 March 2008	9,506
Charge for the year	15,686
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At 28 February 2009	25,192
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Net book value	
At 28 February 2009	1,526,198
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At 29 February 2008	1,490,435
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DOMSEA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100,000 Ordinary of £1 each	<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	<u>100</u>	<u>100</u>

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
S M Tandy	<u>15,289</u>	<u>-</u>	<u>15,289</u>

The director's loan account was repaid in full after the year end.

5 Ultimate parent company

The company's ultimate controlling party is Mr S Tandy, by virtue of his 90% holding in the company.