Registered number: 07717473

PROJECT DOME LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

N&R Accountancy Services

Office Suite A
Limekiln Business Centre
Limekiln Road
Pontnewynydd
NP4 6TF

PROJECT DOME LTD
Company No. 07717473
Abbreviated Balance Sheet 31 July 2015

	Notes	2015 £	2015 £	2014 £	2014 £
CURRENT ASSETS					
Cash at bank and in hand		22,126		39,790	
		22,126		39,790	
Creditors: Amounts Falling Due Within One Year		-		(17,664)	
NET CURRENT ASSETS (LIABILITIES)			22,126		22,126
TOTAL ASSETS LESS CURRENT LIABILITIES			22,126		22,126
NET ASSETS			22,126		22,126
CAPITAL AND RESERVES					
Other reserves			3,947		3,947
Profit and Loss Account			18,179		18,179
SHAREHOLDERS' FUNDS			22,126		22,126

For the year ending 31 July 2015 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Nikk Watt

11 April 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Transactions With and Loans to Directors

Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.