

**PROJECT DOME LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

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 2016**

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		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		22,126		22,126	
		<u>22,126</u>		<u>22,126</u>	
		22,126		22,126	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			22,126		22,126
			<u>22,126</u>		<u>22,126</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,126		22,126
			<u>22,126</u>		<u>22,126</u>
<b>NET ASSETS</b>			22,126		22,126
			<u>22,126</u>		<u>22,126</u>
<b>CAPITAL AND RESERVES</b>					
Other reserves			3,947		3,947
Profit and Loss Account			18,179		18,179
			<u>18,179</u>		<u>18,179</u>
<b>SHAREHOLDERS' FUNDS</b>			22,126		22,126
			<u>22,126</u>		<u>22,126</u>

For the year ending 31 July 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 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 2015).

On behalf of the board

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**Mr Nikk Watt**

**30 March 2017**

**PROJECT DOME LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 July 2016**

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**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 January 2015).

**2. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.