

DOMINO ACCOUNTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

DOMINO ACCOUNTING LTD
UNAUDITED ACCOUNTS
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DOMINO ACCOUNTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Mr A Davies
Company Number	3494641 (England and Wales)
Registered Office	Hérons Rise Fellows Lane Caergwrle Wrexham LL12 9AU
Accountants	B Milford Ltd 106 Stanier Street Newcastle Under Lyme Staffordshire ST5 2SU

DOMINO ACCOUNTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	8,093	-
Current assets			
Debtors	5	16,020	8,965
Cash at bank and in hand		1,449	1,113
		<u>17,469</u>	<u>10,078</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,620)	(4,609)
Net current assets		<u>13,849</u>	<u>5,469</u>
Net assets		<u>21,942</u>	<u>5,469</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		21,842	5,369
Shareholders' funds		<u>21,942</u>	<u>5,469</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 October 2017.

Mr A Davies
Director

Company Registration No. 3494641

DOMINO ACCOUNTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Domino Accounting Ltd is a private company, limited by shares, registered in England and Wales, registration number 3494641. The registered office and principal place of business is Herons Rise, Fellows Lane, Caergwrle, Wrexham, LL12 9AU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of discounts, of services provided to customers.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing value
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DOMINO ACCOUNTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2016	-
Additions	10,790
At 31 March 2017	10,790
Depreciation	
Charge for the year	2,697
At 31 March 2017	2,697
Net book value	
At 31 March 2017	8,093

5 Debtors

	2017	2016
	£	£
Trade debtors	9,670	8,965
Other debtors	6,350	-
	16,020	8,965

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	275	673
Taxes and social security	3,345	3,837
Other creditors	-	99
	3,620	4,609

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

