

TOT DOMUS LIMITED

**Company Registration Number:
05603022 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

TOT DOMUS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Graham Brown
Company secretary:	Dee Mack
Registered office:	8 Windmill Rise York North Yorkshire YO26 4TX
Company Registration Number:	05603022 (England and Wales)

TOT DOMUS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		7,485	4,304
Cash at bank and in hand:		337	44
Total current assets:		<u>7,822</u>	<u>4,348</u>
Creditors			
Creditors: amounts falling due within one year		38,034	21,042
Net current assets (liabilities):		<u>(30,212)</u>	<u>(16,694)</u>
Total assets less current liabilities:		<u>(30,212)</u>	<u>(16,694)</u>
Total net assets (liabilities):		<u><u>(30,212)</u></u>	<u><u>(16,694)</u></u>

The notes form part of these financial statements

TOT DOMUS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(30,213)	(16,695)
Total shareholders funds:		<u>(30,212)</u>	<u>(16,694)</u>

For the year ending 31 March 2013 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 08 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Brown
Status: Director

The notes form part of these financial statements

TOT DOMUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

TOT DOMUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

Allotted, called up and paid
