Abbreviated accounts

for the year ended 31 October 2013

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18/07/2014
COMPANIES HOUSE

Accountants' report on the unaudited financial statements to the director of Domino B Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2013 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Atlas Accountancy Limited Chartered Certified Accountants South Park Chambers South Park Gerrards Cross Bucks

SL9 8HF

Date: 8 July 2014

Abbreviated balance sheet as at 31 October 2013

		2013	
N	otes	£	£
Current assets			
Debtors		3,307	
Cash at bank and in hand	_	3,540	
		6,847	
Creditors: amounts falling			
due within one year	_	(4,537)	
Net current assets		_	2,310
Total assets less current			
liabilities			2,310
		-	0.210
Net assets		3	2,310
Capital and reserves			
Called up share capital	2		1
Profit and loss account			2,309
Shareholders' funds			2,310
		=	

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 October 2013

For the year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on 8 July 2014, and are signed on her behalf by:

Tatjana Wilcock

Director

Registration number 8268900 CO/CCC

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 October 2013

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2.	Share capital	2013 £
	Authorised	a.
	1 Ordinary shares of £1 each	1
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
		===
	Equity Shares	
	1 Ordinary shares of £1 each	1