DOMINATOR SERVICES LIMITED AMENDED

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2011

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10/09/2016 COMPANIES HOUSE #72

DOMINATOR SERVICES LIMITED AMENDED

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DOMINATOR SERVICES LIMITED AMENDED

Company Information for the year ended 31 December 2011

Director:

A A Ogundeji

Registered office:

7th Floor 11 Old Jewry London EC2R 8DU

Registered number:

04592783

Accountants:

Haines Watts

Chartered Accountants New Derwent House 69-73 Theobalds Road

London WC1X 8TA

DOMINATOR SERVICES LIMITED (REGISTERED NUMBER: 04592783)

Abbreviated Balance Sheet 31 December 2011

		2011	2010
	Notes	€	€
Current assets			
Debtors		940,771	821,955
Cash at bank		9,486	88,095
		950,257	910,050
Creditors		•	
Amounts falling due within one yea	r	6,875	6,875
Net current assets		943,382	903,175
Total assets less current liabilitie	es	943,382	903,175
Capital and reserves			
Called up share capital	2	25.886	25,886
Profit and loss account		917,496	877,289
Shareholders' funds		943,382	903,175
			<u> </u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

A A Ogundeji - Director

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 01/08/20/6 and were signed by:

The notes form part of these abbreviated accounts

DOMINATOR SERVICES LIMITED

Notes to the Abbreviated Accounts for the year ended 31 December 2011

Accounting policies

Accounting convention

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Foreign currencies

The Company's accounting records are maintained in Euros.

Transactions in other currencies are converted at the rate ruling as the date of transaction. Monetary asset's and liabilities are converted a the rate of exchange ruling as the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

Group accounts

The financial statements present information about the Company as an individual undertaking and not about its group. The Company and its subsidiary undertaking comprise a small-sized group. The Company has therefore taken advantage of the exemptions provided by section 398 of the Companies Act 2006 not to prepare group accounts.

2. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal	2011	2010
Mannber.	Qiuss.	value:	€.	2010
19,000	Ordinary.	£1	25,886	25,886
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