

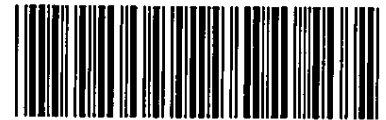
REGISTERED NUMBER: 02045708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2007

for

Duskside Limited

TUESDAY



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22/04/2008

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COMPANIES HOUSE

Duskside Limited

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Duskside Limited

Company Information for the Year Ended 30 April 2007

DIRECTOR	C J Whalley Esq
SECRETARY	A A Agyekum
REGISTERED OFFICE	14 Ravensbury Avenue Morden SM4 6ET
REGISTERED NUMBER	02045708 (England and Wales)
ACCOUNTANTS	Bala Ltd Chartered Certified Accountant 14 Ravensbury Avenue Morden Surrey SM4 6ET

Duskside Limited

Abbreviated Balance Sheet 30 April 2007

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Investments	2		333,453		333,453
CURRENT ASSETS					
Debtors		405,230		430,292	
CREDITORS					
Amounts falling due within one year		<u>25,972</u>		<u>24,884</u>	
NET CURRENT ASSETS			<u>379,258</u>		<u>405,408</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			712,711		738,861
CREDITORS					
Amounts falling due after more than one year			<u>643,874</u>		<u>625,726</u>
NET ASSETS			<u><u>68,837</u></u>		<u><u>113,135</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>68,835</u>		<u>113,133</u>
SHAREHOLDERS' FUNDS			<u><u>68,837</u></u>		<u><u>113,135</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

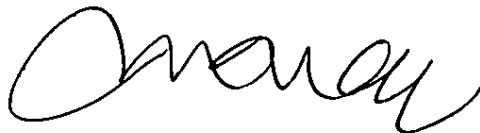
The notes form part of these abbreviated accounts

Duskside Limited

Abbreviated Balance Sheet - continued
30 April 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28/3/08 and were signed by

A handwritten signature in black ink, appearing to read 'C J Whalley', written in a cursive style.

C J Whalley Esq - Director

The notes form part of these abbreviated accounts

Duskside Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2007

1 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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Associated Undertakings

The company's share of profit less losses of associated undertakings is included in the profit and loss account, and the company's share of their net assets is included in the balance sheet. These amounts are taken from the latest audited financial statements of the undertaking concerned

2 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1 May 2006 and 30 April 2007	333,453
NET BOOK VALUE	
At 30 April 2007	333,453
At 30 April 2006	333,453

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 4 07 £	30 4 06 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	30 4 07 £	30 4 06 £
2	Ordinary	1	2	2