

Amended Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

Duskside Limited

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Duskside Limited

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Duskside Limited

Company Information for the Year Ended 30 April 2008

DIRECTOR:	C J Whalley Esq.
SECRETARY:	A A Agyekum
REGISTERED OFFICE:	14 Ravensbury Avenue Morden SM4 6ET
BUSINESS ADDRESS:	Penhurst House 352 - 356 Battersea Park Road London SW11 3BY
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 2008

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Investments	2		333,453		333,453
CURRENT ASSETS					
Debtors		352,736		405,230	
CREDITORS					
Amounts falling due within one year		93,591		25,972	
NET CURRENT ASSETS			259,145		379,258
TOTAL ASSETS LESS CURRENT LIABILITIES			592,598		712,711
CREDITORS					
Amounts falling due after more than one year			677,046		643,874
NET (LIABILITIES)/ASSETS			(84,448)		68,837
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(84,450)		68,835
SHAREHOLDERS' FUNDS			(84,448)		68,837

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 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.

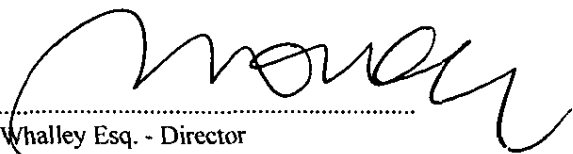
The notes form part of these abbreviated accounts

Duskside Limited

Abbreviated Balance Sheet - continued
30 April 2008

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 25/11/09 and were signed by:


.....
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 2008

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 2007).

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

	Investments other than loans £
COST	
At 1 May 2007	
and 30 April 2008	333,453
NET BOOK VALUE	
At 30 April 2008	333,453
At 30 April 2007	333,453

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.08	30.4.07
1,000	Ordinary	1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.08	30.4.07
2	Ordinary	1	£ 2	£ 2