

REGISTERED NUMBER: 02045708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Duskside Limited



Duskside Limited

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Duskside Limited

Company Information for the Year Ended 30 April 2011

DIRECTOR:	J Elkington Esq
SECRETARY:	L Brooks
REGISTERED OFFICE:	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 2011

	Notes	30 4 11 £	£	30 4 10 £	£
FIXED ASSETS					
Investments	2		333,453		333,453
CURRENT ASSETS					
Debtors		170,119		170,119	
CREDITORS					
Amounts falling due within one year		<u>1,200</u>		<u>1,175</u>	
NET CURRENT ASSETS			<u>168,919</u>		<u>168,944</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			502,372		502,397
CREDITORS					
Amounts falling due after more than one year			<u>542,149</u>		<u>606,643</u>
NET LIABILITIES			<u>(39,777)</u>		<u>(104,246)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(39,779)</u>		<u>(104,248)</u>
SHAREHOLDERS' FUNDS			<u>(39,777)</u>		<u>(104,246)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

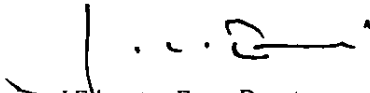
The notes form part of these abbreviated accounts

Duskside Limited

Abbreviated Balance Sheet - continued
30 April 2011

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 19 January 2012 and were signed by


J Elkington Esq - Director

The notes form part of these abbreviated accounts

Duskside Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

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 April 2008)

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 or 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 unaudited financial statements of the undertaking concerned

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2010	
and 30 April 2011	333,453
NET BOOK VALUE	
At 30 April 2011	333,453
At 30 April 2010	333,453

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £	30 4 11 £	30 4 10 £
2	Ordinary	1	2	2