REGISTERED NUMBER: 02045708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Duskside Limited

Duskside Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012

Duskside Limited

Company Information
for the Year Ended 30 April 2012

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 2012

	Notes	30 4.12 £	£	30 4 11 £	£
FIXED ASSETS					
Investments	2		333,453		333,453
CURRENT ASSETS					
Debtors		170,119		170,119	
CREDITORS					
Amounts falling due within one year		1,200		1,200	
NET CURRENT ASSETS			168,919		168,919
TOTAL ASSETS LESS CURRENT LIABILITIES			502,372		502,372
CREDITORS					
Amounts falling due after more than one year			483,166		542,149
NET ASSETS/(LIABILITIES)			19,206		(39,777)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			19,204		(39,779)
SHAREHOLDERS' FUNDS			19,206		(39,777)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for
(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 notes form part of these abbreviated accounts

continued

Duskside Limited

Abbreviated Balance Sheet - continued
30 April 2012

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 21 January 2013 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 Aprıl 2012

1 ACCOUNTING POLICIES

Accounting convention
The financıal statements have been prepared under the hıstorıcal cost conventıon and ın accordance wıth the Fınancıal Reportıng Standard for Smaller Entıtıes (effectıve Aprıl 2008)

Turnover
Turnover represents net ınvoıced sales of servıces, excludıng value added tax

Deferred tax
Deferred tax ıs recognısed ın respect of all tımıng dıfferences that have orıgınated but not reversed at the balance sheet date

Associated Undertakings
The company's share of profit or losses of assocıated undertakıngs ıs ıncluded ın the profit and loss account, and the company's share of theır net assets ıs ıncluded ın the balance sheet. These amounts are taken from the latest unaudıted financıal statements of the undertakıng concerned

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2011	
and 30 Aprıl 2012	333,453
NET BOOK VALUE	
At 30 Aprıl 2012	333,453
At 30 Aprıl 2011	333,453

3 CALLED UP SHARE CAPITAL

Allotted, ıssued and fully paıd

Number	Class	Nomınal value	30 4 12 £	30 4 11 £
2	Ordınary	1	2	2