Registered Number 04620821

DUENDE CONSULTING LIMITED

Abbreviated Accounts

31 December 2012

DUENDE CONSULTING LIMITED **Registered Number 04620821**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,392	1,392
		1,392	1,392
Current assets			
Debtors	3	1,402	1,402
Cash at bank and in hand		2,687	2,687
		4,089	4,089
Creditors: amounts falling due within one year		(7,560)	(7,560)
Net current assets (liabilities)		(3,471)	(3,471)
Total assets less current liabilities		(2,079)	(2,079)
Total net assets (liabilities)		(2,079)	(2,079)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(2,179)	(2,179)
Shareholders' funds		(2,079)	(2,079)

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:
E Rees, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy
Depreciation has been provided the the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings - 25% straight line

Other accounting policies
Related Party disclosures

The company was under the control of Mr E. Rees throughout the current year, by virtue of holding office as director and his beneficial interest in the company's issued share capital. The amount due to him as at 31 December 2012 was £5,876 (2011:£5,876).

Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 december 2012. The company has not traded during the year. The company received no income and incurred no expenditure and thefore made no profit and loss

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	5,657
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 31 December 2012	5,657
Depreciation	
At 1 January 2012	4,265
Charge for the year	-
On disposals	-
At 31 December 2012	4,265
Net book values	
At 31 December 2012	1,392
At 31 December 2011	1,392

3 **Debtors**

	2012	*2011*
	£	£
Debtors include the following amounts due after more than one year	1,402	1,402

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,000 A Ordinary shares of £1 each	1,000	1,000
1,000 B Ordinary shares of £1 each	1,000	1,000

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