REGISTERED NUMBER: 08874875 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Dupler Limited

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Dupler Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	N Dupler Mrs S Dupler
REGISTERED OFFICE:	6 Leeside Crescent London NW11 0DB
REGISTERED NUMBER:	08874875 (England and Wales)
ACCOUNTANTS:	Niren Blake LLP Chartered Accountants Brook Point 1412 High Road Whetstone London N20 9BH

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**1,018**		-
CURRENT ASSETS					
Debtors		**7,727**		25,230	
Cash at bank and in hand		**15,206**		42,309	
		22,933		67,539	
CREDITORS					
Amounts falling due within one year		**9,288**		50,930	
NET CURRENT ASSETS			**13,645**		16,609
TOTAL ASSETS LESS CURRENT LIABILITIES			**14,663**		16,609
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**14,563**		16,509
SHAREHOLDERS' FUNDS			**14,663**		16,609

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 30 January 2017 and were signed on its behalf by:

N Dupler - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,519
At 31 March 2016	1,519
DEPRECIATION	
Charge for year	501
At 31 March 2016	501
NET BOOK VALUE	
At 31 March 2016	1,018

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Other Debtors include an amount of £3,700 due to the company from Mrs S Dupler.
This loan was repaid on 30th April 2016.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.