

**Dustop Limited**  
**Abbreviated accounts**  
**for the year ended 31 August 2008**  
**Registration number 3066949**

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**Dustop Limited**

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**Dustop Limited**

**Abbreviated balance sheet  
as at 31 August 2008**

		2008		2007	
Notes	£	£	£	£	
<b>Fixed assets</b>					
Tangible assets	2		10,708	13,411	
Investments	2		50,000	50,000	
			60,708	63,411	
<b>Current assets</b>					
Debtors		250,197		134,718	
Cash at bank and in hand		45,214		38,082	
		295,411		172,800	
<b>Creditors: amounts falling due within one year</b>		(155,013)		(127,176)	
<b>Net current assets</b>			140,398	45,624	
<b>Total assets less current liabilities</b>			201,106	109,035	
<b>Net assets</b>			201,106	109,035	
<b>Capital and reserves</b>					
Called up share capital	3		1,000	1,000	
Profit and loss account			200,106	108,035	
<b>Shareholders' funds</b>			201,106	109,035	

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Dustop Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 August 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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 abbreviated accounts were approved by the Board on 2/11/09 and signed on its behalf by

  
**Michael Charles Bullen**  
Director

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Dustop Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	20% straight line
Motor vehicles	-	25% reducing balance

**1.4. Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

<b>2. Fixed assets</b>	<b>Intangible assets £</b>	<b>Tangible fixed assets £</b>	<b>Investments £</b>	<b>Total £</b>
<b>Cost</b>				
At 1 September 2007	25,000	26,759	50,000	101,759
Additions	-	2,500	-	2,500
Disposals	-	(2,000)	-	(2,000)
At 31 August 2008	<u>25,000</u>	<u>27,259</u>	<u>50,000</u>	<u>102,259</u>
<b>Depreciation and Provision for diminution in value</b>				
At 1 September 2007	25,000	13,348	-	38,348
On disposals	-	(1,156)	-	(1,156)
Charge for year	-	4,359	-	4,359
At 31 August 2008	<u>25,000</u>	<u>16,551</u>	<u>-</u>	<u>41,551</u>
<b>Net book values</b>				
At 31 August 2008	<u>-</u>	<u>10,708</u>	<u>50,000</u>	<u>60,708</u>
At 31 August 2007	<u>-</u>	<u>13,411</u>	<u>50,000</u>	<u>63,411</u>

**Dustop Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2008**

<b>3. Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
10,000 Ordinary shares of 1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
<b>Equity Shares</b>		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>