

**Dustop Limited**  
**Abbreviated accounts**  
**for the year ended 31 August 2005**  
**Registration number 3066949**



# Dustop Limited

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**Dustop Limited**  
**Abbreviated balance sheet**  
**as at 31 August 2005**

	Notes	2005		2004	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		5,000		10,000
Tangible assets	2		9,197		8,958
			<u>14,197</u>		<u>18,958</u>
<b>Current assets</b>					
Debtors		97,706		59,809	
Cash at bank and in hand		23,868		15,341	
		<u>121,574</u>		<u>75,150</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(97,325)</u>		<u>(75,395)</u>	
<b>Net current assets/(liabilities)</b>			<u>24,249</u>		<u>(245)</u>
<b>Net assets</b>			<u>38,446</u>		<u>18,713</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			37,446		17,713
<b>Shareholders' funds</b>			<u>38,446</u>		<u>18,713</u>

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 2005**

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 2005 and

(c) that I acknowledge my responsibilities for:

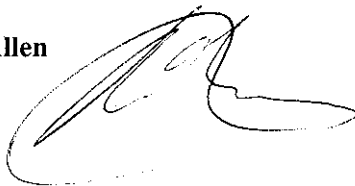
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 are 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 26/01/06..... 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 2005

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

##### 1.2. Turnover

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

##### 1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

##### 1.4. 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

#### 2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 September 2004	25,000	14,665	39,665
Additions	-	3,291	3,291
At 31 August 2005	25,000	17,956	42,956
<b>Depreciation and Provision for diminution in value</b>			
At 1 September 2004	15,000	5,707	20,707
Charge for year	5,000	3,052	8,052
At 31 August 2005	20,000	8,759	28,759
<b>Net book values</b>			
At 31 August 2005	5,000	9,197	14,197
At 31 August 2004	10,000	8,958	18,958

## Dustop Limited

### Notes to the abbreviated financial statements for the year ended 31 August 2005

3. Share capital	2005	2004
	£	£
<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>