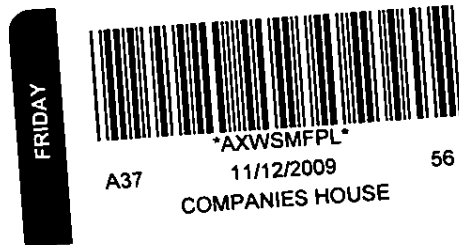


Dustop Limited
Abbreviated accounts
for the year ended 31 August 2009
Registration number 3066949



Dustop Limited
Company Number 3066949

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Dustop Limited
Company Number 3066949

Abbreviated balance sheet
as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		8,109		10,708
Investments	2		10,000		50,000
			<u>18,109</u>		<u>60,708</u>
Current assets					
Debtors		224,660		250,197	
Cash at bank and in hand		93,160		45,214	
		<u>317,820</u>		<u>295,411</u>	
Creditors: amounts falling due within one year		<u>(130,300)</u>		<u>(155,013)</u>	
Net current assets			<u>187,520</u>		<u>140,398</u>
Total assets less current liabilities			205,629		201,106
Net assets			<u>205,629</u>		<u>201,106</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			204,629		200,106
Shareholders' funds			<u>205,629</u>		<u>201,106</u>

The director's statements required by Sections 475(2) and (3) 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
Company Number 3066949

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2009

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 3/12/09..... 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 2009

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 April 2008).

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.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Investments £	Total £
Cost				
At 1 September 2008	25,000	27,259	50,000	102,259
Additions	-	365	-	365
At 31 August 2009	25,000	27,624	50,000	102,624
Depreciation and Provision for diminution in value				
At 1 September 2008	25,000	16,551	-	41,551
Charge for year and movement	-	2,964	40,000	42,964
At 31 August 2009	25,000	19,515	40,000	84,515
Net book values				
At 31 August 2009	-	8,109	10,000	18,109
At 31 August 2008	-	10,708	50,000	60,708

Dustop Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2009**

3. Share capital	2009	2008
	£	£
Authorised		
10,000 Ordinary shares of 1 each	10,000	10,000
Alloted, called up and fully paid		
1,000 Ordinary shares of 1 each	1,000	1,000
Equity Shares		
1,000 Ordinary shares of 1 each	1,000	1,000