

Registered Number 05439296

DUST MONKEY LIMITED

Abbreviated Accounts

30 April 2007

DUST MONKEY LIMITED

Registered Number 05439296

Balance Sheet as at 30 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	<u>8,548</u>	<u>11,397</u>
Total fixed assets		8,548	11,397
Current assets			
Debtors		4,880	4,731
Cash at bank and in hand			821
Total current assets		<u>4,880</u>	<u>5,552</u>
Creditors: amounts falling due within one year	3	(8,988)	(13,278)
Net current assets		(4,108)	(7,726)
Total assets less current liabilities		<u>4,440</u>	<u>3,671</u>
Total net Assets (liabilities)		4,440	3,671
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>4,439</u>	<u>3,670</u>
Shareholders funds		<u>4,440</u>	<u>3,671</u>

- a. For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 February 2008

And signed on their behalf by:
MR D BAKER, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 30 April 2006	15,196	15,196
additions		0
disposals		0
At 30 April 2007	- <u>15,196</u>	- <u>15,196</u>
Depreciation		
At 30 April 2006	3,799	3,799
Charge for year	2,849	2,849
on disposals		0
At 30 April 2007	- <u>6,648</u>	- <u>6,648</u>
Net Book Value		
At 30 April 2006	11,397	11,397
At 30 April 2007	- <u>8,548</u>	- <u>8,548</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	414	
Other creditors	6,159	12,066
Taxation and Social Security	<u>2,415</u>	<u>1,212</u>
	8,988	13,278