

**Registered Number 05439296**

**Dust Monkey Limited**

**Abbreviated Accounts**

**31 December 2008**

**Dust Monkey Limited**

**Registered Number 05439296**

**Company Information**

**Registered Office:**

12 Romney Place  
Maidstone  
Kent  
ME15 6LE

**Reporting Accountants:**

Logika Limited  
Chartered Accountants  
12 Romney Place  
Maidstone  
Kent  
ME15 6LE

Dust Monkey Limited

Registered Number 05439296

Balance Sheet as at 31 December 2008

	Notes	31/12/2008	30/04/2008	
		£	£	£
<b>Fixed assets</b>				
Tangible	2	7,009	7,009	7,499
			<u>7,009</u>	<u>7,499</u>
<b>Current assets</b>				
Debtors		6,307	14,347	
Cash at bank and in hand		1,821	156	
Total current assets		<u>8,128</u>	<u>14,503</u>	
<b>Creditors: amounts falling due within one year</b>		(14,376)	(17,779)	
Net current assets (liabilities)			(6,248)	(3,276)
Total assets less current liabilities			<u>761</u>	<u>4,223</u>
Total net assets (liabilities)			<u>761</u>	<u>4,223</u>
<b>Capital and reserves</b>				
Called up share capital	3		1	1
Profit and loss account			760	4,222
Shareholders funds			<u>761</u>	<u>4,223</u>

- 
- a. For the year ending 31 December 2008 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 October 2009

And signed on their behalf by:  
Mr D Baker, Director

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 December  
2008

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

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

**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% on reducing balance
Computer equipment	25% on reducing balance

## 2 Tangible fixed assets

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 30 April 2008	16,307
additions	911
At 31 December 2008	<u>17,218</u>
<b>Depreciation</b>	
At 30 April 2008	8,808
Charge for year	1,401
At 31 December 2008	<u>10,209</u>
<b>Net Book Value</b>	
At 30 April 2008	7,499
At 31 December 2008	<u>7,009</u>

## 3 Share capital

	<b>31/12/2008</b>	<b>30/04/2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

## 4 Ultimate controlling party

The ultimate controlling party is Mr David Baker by virtue of his 100% shareholding.