

**Dustop Limited**  
**Abbreviated accounts**  
**for the year ended 31 August 2006**  
**Registration number 3066949**

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COMPANIES HOUSE

**Dustop Limited**

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**Dustop Limited**

**Abbreviated balance sheet  
as at 31 August 2006**

		2006		2005	
Notes	£	£	£	£	
<b>Fixed assets</b>					
Intangible assets	2	-		5,000	
Tangible assets	2	18,996		9,197	
		18,996		14,197	
<b>Current assets</b>					
Debtors		135,648		97,706	
Cash at bank and in hand		43,593		23,868	
		179,241		121,574	
<b>Creditors: amounts falling due within one year</b>		(117,962)		(97,325)	
<b>Net current assets</b>		61,279		24,249	
<b>Net assets</b>		80,275		38,446	
<b>Capital and reserves</b>					
Called up share capital	3	1,000		1,000	
Profit and loss account		79,275		37,446	
<b>Shareholders' funds</b>		80,275		38,446	

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 2006**

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 2006 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 28/11/06..... 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 2006

#### 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 2005).

##### 1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

FRSSE 2005

The Company has adopted the FRSSE (effective January 2005) in the year. This has no material impact on the disclosure or financial results either in the current or preceding financial year.

##### 1.3. Turnover

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

##### 1.4. Goodwill

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

##### 1.5. 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

**Dustop Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2006**

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 September 2005	25,000	17,956	42,956
Additions	-	16,455	16,455
At 31 August 2006	<u>25,000</u>	<u>34,411</u>	<u>59,411</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 September 2005	20,000	8,759	28,759
Charge for year	5,000	6,656	11,656
At 31 August 2006	<u>25,000</u>	<u>15,415</u>	<u>40,415</u>
<b>Net book values</b>			
At 31 August 2006	<u>-</u>	<u>18,996</u>	<u>18,996</u>
At 31 August 2005	<u>5,000</u>	<u>9,197</u>	<u>14,197</u>
3. Share capital		2006 £	2005 £
<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>