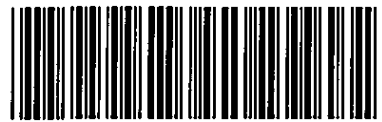


Dustop Limited
Abbreviated accounts
for the year ended 31 August 2007
Registration number 3066949

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Dustop Limited

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Dustop Limited

**Abbreviated balance sheet
as at 31 August 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,411		18,996
Investments	2		50,000		-
			<u>63,411</u>		<u>18,996</u>
Current assets					
Debtors		134,718		135,648	
Cash at bank and in hand		38,082		43,593	
		<u>172,800</u>		<u>179,241</u>	
Creditors' amounts falling due within one year		<u>(127,176)</u>		<u>(117,962)</u>	
Net current assets			45,624		61,279
Net assets			<u>109,035</u>		<u>80,275</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			108,035		79,275
Shareholders' funds			<u>109,035</u>		<u>80,275</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 2007**

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 2007 and

(c) that I acknowledge my responsibilities for

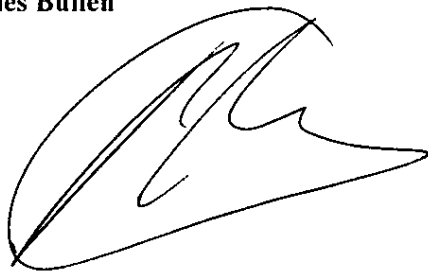
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 have been 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 22/10/07 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 2007

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. Turnover

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

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

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

Dustop Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2007**

2.	Fixed assets	Intangible assets £	Tangible fixed assets £	Investments £	Total £
	Cost				
	At 1 September 2006	25,000	34,411	-	59,411
	Additions	-	2,429	50,000	52,429
	Disposals	-	(10,081)	-	(10,081)
	At 31 August 2007	<u>25,000</u>	<u>26,759</u>	<u>50,000</u>	<u>101,759</u>
	Depreciation and Provision for diminution in value				
	At 1 September 2006	25,000	15,415	-	40,415
	On disposals	-	(6,810)	-	(6,810)
	Charge for year	-	4,743	-	4,743
	At 31 August 2007	<u>25,000</u>	<u>13,348</u>	<u>-</u>	<u>38,348</u>
	Net book values				
	At 31 August 2007	<u>-</u>	<u>13,411</u>	<u>50,000</u>	<u>63,411</u>
	At 31 August 2006	<u>-</u>	<u>18,996</u>	<u>-</u>	<u>18,996</u>
3	Share capital			2007 £	2006 £
	Authorised				
	10,000 Ordinary shares of 1 each			<u>10,000</u>	<u>10,000</u>
	Allotted, called up and fully paid				
	1,000 Ordinary shares of 1 each			<u>1,000</u>	<u>1,000</u>
	Equity Shares				
	1,000 Ordinary shares of 1 each			<u>1,000</u>	<u>1,000</u>