

**Company Registration No. 2788839 (England and Wales)**

**DUMISS TRADE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**



# **DUMISS TRADE LIMITED**

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**DUMISS TRADE LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2009**

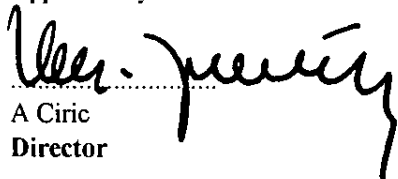
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		563		889
<b>Current assets</b>					
Debtors		868,002		359,991	
Cash at bank and in hand		566,081		245,868	
		<u>1,434,083</u>		<u>605,859</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,345,923)</u>		<u>(508,900)</u>	
<b>Net current assets</b>			<u>88,160</u>		<u>96,959</u>
<b>Total assets less current liabilities</b>			<u><u>88,723</u></u>		<u><u>97,848</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>78,723</u>		<u>87,848</u>
<b>Shareholders' funds</b>			<u><u>88,723</u></u>		<u><u>97,848</u></u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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.

Approved by the Board for issue on 27/01/2010

  
A Ciric  
Director

Company Registration No. 2788839

## DUMISS TRADE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2 Turnover

Turnover represents the invoiced amounts of goods sold net of VAT.

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	over 3 years
Office furniture and equipment	over 5 years

##### 1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

##### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2008	19,716
Additions	805
At 31 March 2009	<u>20,521</u>
<b>Depreciation</b>	
At 1 April 2008	18,827
Charge for the year	1,131
At 31 March 2009	<u>19,958</u>
<b>Net book value</b>	
At 31 March 2009	<u>563</u>
At 31 March 2008	<u>889</u>

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**DUMISS TRADE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (continued)  
FOR THE YEAR ENDED 31 MARCH 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u>          </u>	<u>          </u>