

**DUSTED ENTERPRISES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

**Company Registration Number 06675027**

**RSM Tenon Limited**  
Accountants & Business Advisers  
Vantage  
Victoria Street  
Basingstoke  
Hampshire  
RG21 3BT

THURSDAY



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25/04/2013  
COMPANIES HOUSE

**DUSTED ENTERPRISES LIMITED**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 28 FEBRUARY 2013**

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**DUSTED ENTERPRISES LIMITED**  
**OFFICERS AND PROFESSIONAL ADVISERS**  
**YEAR ENDED 28 FEBRUARY 2013**

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**The board of directors**

D P Holburn  
J Schaedel  
M J King  
D M Wall

**Company secretary**

D P Holburn

**Business address**

5B Maltings Place  
169 Tower Bridge Road  
London  
SE1 3JB

**Registered office**

5B Maltings Place  
169 Tower Bridge Road  
London  
SE1 3JB

**Accountants**

RSM Tenon Limited  
Accountants & Business Advisers  
Vantage  
Victoria Street  
Basingstoke  
Hampshire  
RG21 3BT

**DUSTED ENTERPRISES LIMITED**  
**THE DIRECTORS' REPORT**  
**YEAR ENDED 28 FEBRUARY 2013**

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The directors present their annual report together with the unaudited financial statements of the company for the year ended 28 February 2013. The company is dormant and has not traded during the year.

**Directors**

The directors who served the company during the year were as follows:

D P Holburn  
J Schaedel  
M J King  
D M Wall

**Small company provisions**

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Signed on behalf of the directors



D P Holburn

Director

Approved by the directors on *28 March 2013*

**DUSTED ENTERPRISES LIMITED***Registered Number 06675027***BALANCE SHEET****28 FEBRUARY 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	80	80
<b>Current assets</b>			
Cash at bank		20	20
<b>Total assets</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called-up share capital	4	100	100
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

**Statements:**

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 28 February 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
  - (ii) 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on **28 March 2013** and are signed on their behalf by



D P Holburn  
Director

The notes on page 4 form part of these financial statements

**DUSTED ENTERPRISES LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 28 FEBRUARY 2013**

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**1. Dormant status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 28 February 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. Intangible fixed assets**

	Unlisted investment £
<b>Cost</b>	
At 1 March 2012 and 28 February 2013	<u>80</u>
<b>Amortisation</b>	
At 1 March 2012 and 28 February 2013	<u>—</u>
<b>Net book value</b>	
At 28 February 2013	<u>80</u>
At 29 February 2012	<u>80</u>

**3. Related party transactions**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (2008).

**4. Share capital**

**Allotted, called up and fully paid.**

	2013		2012	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**5. Ultimate controlling party**

The company's ultimate controlling parties are D P Holburn and D M Wall by virtue of their controlling interests in the company's ultimate parent company.