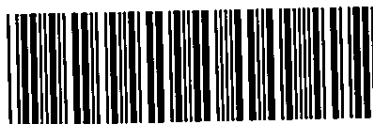


Company Registration No. 2788839 (England and Wales)

DUMISS TRADE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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DUMISS TRADE LIMITED

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DUMISS TRADE LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008**

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		889		1,673
Current assets					
Debtors		359,991		197,227	
Cash at bank and in hand		245,868		540,036	
		605,859		737,263	
Creditors: amounts falling due within one year		(508,900)		(639,445)	
Net current assets			96,959		97,818
Total assets less current liabilities			97,848		99,491
Capital and reserves					
Called up share capital	3	10,000		10,000	
Profit and loss account		87,848		89,491	
Shareholders' funds			97,848		99,491

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 29/01/09

.....
A Director

[Handwritten signature]

DUMISS TRADE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 £
Cost	
At 1 April 2007	19,634
Additions	82
	<hr/>
At 31 March 2008	19,716
	<hr/>
Depreciation	
At 1 April 2007	17,961
Charge for the year	866
	<hr/>
At 31 March 2008	18,827
	<hr/>
Net book value	
At 31 March 2008	889
	<hr/>
At 31 March 2007	1,673
	<hr/>

DUMISS TRADE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (continued)
FOR THE YEAR ENDED 31 MARCH 2008**

3 Share capital	2008	2007
	£	£
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>