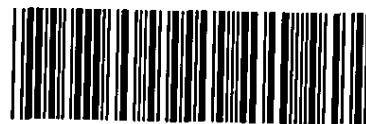


Registered number
05232576

Duddella UK Limited
Abbreviated Accounts
30 September 2006

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COMPANIES HOUSE

Duddella UK Limited
Abbreviated Balance Sheet
as at 30 September 2006

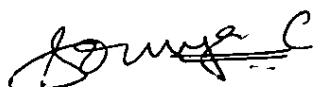
	Notes	2006 £	2005 £
Fixed assets			
Intangible assets	2	8,000	9,000
Tangible assets	3	<u>1,256</u>	<u>1,671</u>
		9,256	10,671
Current assets			
Stocks		2,725	2,350
Cash at bank and in hand		<u>1,292</u>	<u>982</u>
		4,017	3,332
Creditors: amounts falling due within one year		<u>(14,132)</u>	<u>(15,737)</u>
Net current liabilities		(10,115)	(12,405)
Net liabilities		<u>(859)</u>	<u>(1,734)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>(959)</u>	<u>(1,834)</u>
Shareholder's funds		<u>(859)</u>	<u>(1,734)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



S Chilappagan
Director

Approved by the board on 15 October 2007

Duddella UK Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Goodwill	10 years - straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets (Goodwill)

£

Cost

At 1 October 2005	10,000
At 30 September 2006	<u>10,000</u>

Amortisation

At 1 October 2005	1,000
Provided during the year	<u>1,000</u>
At 30 September 2006	<u>2,000</u>

Net book value

At 30 September 2006	<u>8,000</u>
At 30 September 2005	<u>9,000</u>

Duddella UK Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2006

3 Tangible fixed assets **£**

Cost

At 1 October 2005 2,221

At 30 September 2006 2,221

Depreciation

At 1 October 2005 550

Charge for the year 415

At 30 September 2006 965

Net book value

At 30 September 2006 1,256

At 30 September 2005 1,671

4 Share capital

	2006	2005
	£	£
Authorised	100	
Ordinary shares of £1 each	<u>100</u>	100
	<u>200</u>	<u>100</u>

	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

One hundred ordinary shares of £1 each were issued for cash at par on incorporation