REGISTERED NUMBER: 02784927 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

FOR

DUSTBUSTERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 January 2015

COMPANY INFORMATION
FOR THE YEAR ENDED 31 January 2015

DIRECTOR:	Mrs G A Sabine
REGISTERED OFFICE:	62 Church Road Barnes London SW13 0DQ
REGISTERED NUMBER:	02784927 (England and Wales)
ACCOUNTANTS:	Traviss & Co Chartered Accountants Newtown House 38 Newtown Road Liphook Hampshire GU30 7DX

ABBREVIATED BALANCE SHEET
31 January 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**15**		19
CURRENT ASSETS					
Debtors		**23,120**		23,120	
Cash at bank		**1,897**		4,313	
		25,017		27,433	
CREDITORS					
Amounts falling due within one year		**22,835**		25,469	
NET CURRENT ASSETS			**2,182**		1,964
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,197**		1,983
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**2,195**		1,981
SHAREHOLDERS' FUNDS			**2,197**		1,983

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 January 2015

The financial statements were approved by the director on 6 June 2015 and were signed by:

Mrs G A Sabine - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 January 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2014	
and 31 January 2015	**2,975**
DEPRECIATION	
At 1 February 2014	**2,956**
Charge for year	**4**
At 31 January 2015	**2,960**
NET BOOK VALUE	
At 31 January 2015	**15**
At 31 January 2014	19

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
2	Ordinary	£1	**2**	2