

Duellist Limited

Registered number 03139145

Director's report and unaudited financial statements

For the year ended 31 October 2012

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DUELLIST LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 OCTOBER 2012

The director presents his report and the financial statements for the year ended 31 October 2012

Principal activity


The company is dormant and has not traded during the year

Director

The director who served during the year was

A J Taylor

This report was approved by the board and signed on its behalf


P J de Vroome
Company secretary

Date 23/11/13

Bridle House
36 Bridle Lane
London
W1F 9BZ

DUELLIST LIMITED

Registered number 03139145

BALANCE SHEET

AS AT 31 OCTOBER 2012

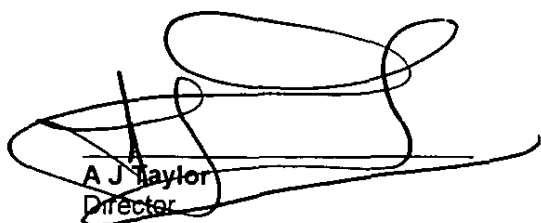
	Note	2012 £	2011 £
Creditors: amounts falling due within one year	2	(110,962)	(110,962)
Net liabilities		<u>(110,962)</u>	<u>(110,962)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(111,062)</u>	<u>(111,062)</u>
Shareholders' deficit		<u>(110,962)</u>	<u>(110,962)</u>

For the year ended 31 October 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for 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 or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf by



A J Taylor
Director

Date 23/7/2013.

The notes on page 3 form part of these financial statements

DUELLIST LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2012

1. Accounting policies

1.1 Dormant status

The company was dormant (within the meaning of Section 1169 of the Companies Act 2006) throughout the year ended 31 October 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company has received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Creditors: Amounts falling due within one year

	2012 £	2011 £
Other creditors	110,962	110,962

3. Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4. Related party transactions

The director of the company, Mr A J Taylor, is also a director of Duellist Holdings Limited. At 31 October 2012, Duellist Limited owed £110,962 (2011: £110,962) to Duellist Holdings Limited and the amount is disclosed as other creditors falling due within one year.

5. Ultimate parent company

The director considers the ultimate parent undertaking and controlling party to be Duellist Holdings Limited, a company incorporated in Great Britain. Financial statements for Duellist Holdings Limited can be obtained from Companies House, Crown Way, Cardiff, CF14 3UZ.