

# Duellist Limited

Registered number: 03139145

## Director's report and unaudited financial statements

For the year ended 31 October 2013

TUESDAY



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COMPANIES HOUSE

# DUELLIST LIMITED

## DIRECTOR'S REPORT FOR THE YEAR ENDED 31 OCTOBER 2013

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The director presents his report and the financial statements for the year ended 31 October 2013.

### Principal activities

The company is dormant and has not traded during the year.

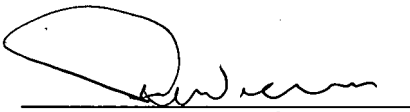
### Director

The director who served during the year was:

A J Taylor

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

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



**P J de Vroome**  
Company secretary

Date: 23 JULY 2014

Bridle House  
36 Bridle Lane  
London  
W1F 9BZ

# DUELLIST LIMITED

Registered number: 03139145

## BALANCE SHEET

AS AT 31 OCTOBER 2013

	Note	2013 £	2012 £
<b>Creditors:</b> amounts falling due within one year	2	(110,962)	(110,962)
<b>Net liabilities</b>		<u>(110,962)</u>	<u>(110,962)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(111,062)	(111,062)
<b>Shareholders' deficit</b>		<u>(110,962)</u>	<u>(110,962)</u>

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

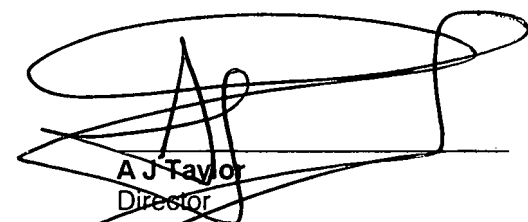
The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 October 2013 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records 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 financial statements, 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 JULY 2014

The notes on page 3 form part of these financial statements.

# DUELLIST LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2013

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### 1. Accounting policies

#### 1.1 Dormant status

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).

### 2. Creditors: Amounts falling due within one year

	2013 £	2012 £
Other creditors	110,962	110,962

### 3. Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
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 2013, Duellist Limited owed £110,962 (2012: £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.