

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Dueltitan Limited

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for the Year Ended 31 March 2015

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Dueltitan Limited

Company Information

for the Year Ended 31 March 2015

DIRECTOR: R A Eagle

SECRETARY: R D Sharp

REGISTERED OFFICE: Lowood House Farm
Low Woods Lane
Belton
Loughborough
Leicestershire
LE12 9TR

REGISTERED NUMBER: 04709007 (England and Wales)

ACCOUNTANTS: DeMontfort Business Services Limited
22 DeMontfort Street
Leicester
Leicestershire
LE1 7GB

Dueltitan Limited (Registered number: 04709007)

Abbreviated Balance Sheet

31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Investment property	2		430,000		430,000
CURRENT ASSETS					
Debtors		5,810		900	
Cash at bank		<u>750</u>		<u>908</u>	
		6,560		1,808	
CREDITORS					
Amounts falling due within one year		<u>29,297</u>		<u>32,789</u>	
NET CURRENT LIABILITIES			<u>(22,737)</u>		<u>(30,981)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			407,263		399,019
CREDITORS					
Amounts falling due after more than one year	3		<u>395,399</u>		<u>395,399</u>
NET ASSETS			<u>11,864</u>		<u>3,620</u>
CAPITAL AND RESERVES					
Called up share capital	4		80		80
Revaluation reserve			68,034		68,034
Profit and loss account			<u>(56,250)</u>		<u>(64,494)</u>
SHAREHOLDERS' FUNDS			<u>11,864</u>		<u>3,620</u>

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

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

The director acknowledges his responsibilities for:

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

The notes form part of these abbreviated accounts

Dueltitan Limited (Registered number: 04709007)

Abbreviated Balance Sheet - continued

31 March 2015

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 financial statements were approved by the director on 25 August 2015 and were signed by:

R A Eagle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Investment property

In accordance with SSAP 19, the company's properties are held for long term investment and are included on the Balance Sheet. These are included at cost plus subsequent additions. In the opinion of the Directors the market value was not significantly different from the book value. Depreciation is not provided in respect of investment property.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The company is dependent upon the director's loan and the continued support of its bankers. On this basis, the director considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the loan facilities by the company's bankers or director.

Income from fixed asset investment

Income from fixed asset investments comprises rent on the company's investment property and is accounted for on a receivable basis.

2. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 April 2014	
and 31 March 2015	<u>430,000</u>
NET BOOK VALUE	
At 31 March 2015	<u>430,000</u>
At 31 March 2014	<u>430,000</u>

3. CREDITORS

Creditors include an amount of £ 395,399 (31.3.14 - £ 395,399) for which security has been given.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
80	Ordinary	1	<u>80</u>	<u>80</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.