

Registered number  
05231488

Dust Technicians Limited

Abbreviated Accounts

31 March 2012

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## **Dust Technicians Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Dust Technicians Limited for the year ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Dust Technicians Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation)

*Alpha Accountancy Evesham Ltd*

Alpha Accountancy Evesham Limited  
Chartered Accountants  
35 Badsey Road  
Willersey  
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Evesham  
WR12 7PR

23 June 2012

**Dust Technicians Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

05231488

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	3,352	5,071
Tangible assets	3	<u>15,964</u>	<u>18,348</u>
		19,316	23,419
<b>Current assets</b>			
Debtors		68,242	98,413
Cash at bank and in hand		<u>23,703</u>	<u>14,718</u>
		91,945	113,131
<b>Creditors: amounts falling due within one year</b>		<u>(23,520)</u>	<u>(33,342)</u>
<b>Net current assets</b>		68,425	79,789
<b>Net assets</b>		<u>87,741</u>	<u>103,208</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		87,641	103,108
<b>Shareholders' funds</b>		<u>87,741</u>	<u>103,208</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D Delves

Director

Approved by the board on 23 June 2012



**Dust Technicians Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

The company undertakes cleans during and after the completion of construction projects. The company invoices on a regular basis throughout those projects for the work done to date. The

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***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.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2011	17,095
At 31 March 2012	<u>17,095</u>

**Amortisation**

At 1 April 2011	12,024
Provided during the year	<u>1,719</u>
At 31 March 2012	<u>13,743</u>

**Net book value**

At 31 March 2012	<u>3,352</u>
At 31 March 2011	<u>5,071</u>

**Dust Technicians Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**3 Tangible fixed assets**

£

**Cost**

At 1 April 2011

79,160

Additions

16,000

At 31 March 2012

95,160

**Depreciation**

At 1 April 2011

60,812

Charge for the year

18,384

At 31 March 2012

79,196

**Net book value**

At 31 March 2012

15,964

At 31 March 2011

18,348

**4 Share capital**

**Nominal  
value**

**2012  
Number**

**2012  
£**

**2011  
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

100

100

100