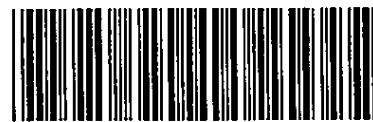


COMPANY REGISTRATION NUMBER 07759986

**DUKES EMPORIUM LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2013**

WEDNESDAY



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14/05/2014

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COMPANIES HOUSE

**THOMAS ST JOHN LIMITED**

Castle House  
75 Wells Street  
London  
W1T 3QH

# **DUKES EMPORIUM LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2013**

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# DUKES EMPORIUM LIMITED

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2013

	Note	2013 £	£	2012 £
<b>CURRENT ASSETS</b>				
Debtors		3,170		3,170
Cash at bank and in hand		159		4,312
		<u>3,329</u>		<u>7,482</u>
<b>CREDITORS. Amounts falling due within one year</b>		<u>3,208</u>		<u>2,127</u>
<b>NET CURRENT ASSETS</b>			<u>121</u>	<u>5,355</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>121</u>	<u>5,355</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	1	29,997		29,997
Profit and loss account		(29,876)		(24,642)
<b>SHAREHOLDERS' FUNDS</b>			<u>121</u>	<u>5,355</u>

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 7 May 2014, and are signed on their behalf by

MR C BOORMAN  
Director

Company Registration Number 07759986

The accounting policies and notes on pages 2 to 3 form part of these abbreviated accounts

## **DUKES EMPORIUM LIMITED**

### **ACCOUNTING POLICIES**

**YEAR ENDED 30 SEPTEMBER 2013**

#### **Basis of accounting**

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)

#### **Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

**DUKES EMPORIUM LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2013**

**1. SHARE CAPITAL**

**Allotted and called up**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £3 each	<u><b>9,999</b></u>	<u><b>29,997</b></u>	<u><b>9,999</b></u>	<u><b>29,997</b></u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Ordinary shares	<u><b>3,170</b></u>	<u><b>3,170</b></u>