

REGISTERED NUMBER: 1873121 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

DURMETAL LIMITED

FRIDAY



LY5BXEJT

L14

30/10/2009

301

COMPANIES HOUSE

DURMETAL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DURMETAL LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2008

DIRECTORS:	Prasidial Management J Keller R Valenta
SECRETARY:	Prasidial Management
REGISTERED OFFICE:	140A Tachbrook Street London SW1V 2NE
REGISTERED NUMBER:	1873121 (England and Wales)
ACCOUNTANTS:	Saunders Wood & Co. Chartered Accountants 140A Tachbrook Street London SW1V 2NE

DURMETAL LIMITED**ABBREVIATED BALANCE SHEET****31 December 2008**

	Notes	31.12.08 £	31.12.07 £
FIXED ASSETS			
Tangible assets	2	2,369	2,787
CURRENT ASSETS			
Debtors		1,657	6,323
Cash at bank		<u>12,763</u>	<u>44,466</u>
		14,420	50,789
CREDITORS			
Amounts falling due within one year		<u>820,430</u>	<u>799,648</u>
NET CURRENT LIABILITIES		<u>(806,010)</u>	<u>(748,859)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(803,641)</u>	<u>(746,072)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(803,741)</u>	<u>(746,172)</u>
SHAREHOLDERS' FUNDS		<u>(803,641)</u>	<u>(746,072)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on October 27, 2009 and were signed on its behalf by:

.....
Director Jürg Keller, lic.oec.HSG

.....
Director **PRÄSIDENTIAL**
Management Anstalt
Peter Meyer Nicole Biedermann

AT92/BNI

The notes form part of these abbreviated accounts

DURMETAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 December 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	<u>19,249</u>
DEPRECIATION	
At 1 January 2008	16,462
Charge for year	<u>418</u>
At 31 December 2008	<u>16,880</u>
NET BOOK VALUE	
At 31 December 2008	<u>2,369</u>
At 31 December 2007	<u>2,787</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	1	<u>100</u>	<u>100</u>