UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006

<u>FOR</u>

DUST POLLUTION SYSTEMS LTD



COMPANIES HOUSE

618 10/08/2006

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2006

DIRECTORS:

C I Kiddle

Mrs C A Kiddle

SECRETARY:

Mrs C A Kiddle

REGISTERED OFFICE:

7/8 Eghams Court

Boston Drive Bourne End Buckinghamshire

SL8 5YS

REGISTERED NUMBER:

01995334 (England and Wales)

ACCOUNTANTS:

M R Salvage LLP

Chartered Accountants 7/8 Eghams Court Boston Drive Bourne End

Buckinghamshire

SL8 5YS

ABBREVIATED BALANCE SHEET 31 MARCH 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS	_				
Tangible assets	2		48,892		40,700
CURRENT ASSETS					
Stocks		3,000		3,000	
Debtors		<i>7</i> 1,93 <i>7</i>		66,386	
Cash at bank and in hand		157,493		125,740	
		222.420		105 126	
CREDITORS		232,430		195,126	
Amounts falling due within one	year .	109,932		102,837	
<u> </u>	•				
NET CURRENT ASSETS			122,498		92,289
TOTAL ASSETS LESS CURRENT	r				
LIABILITIES			171,390		132,989
			,		7,-
CREDITORS					
Amounts falling due after mo	re than		42.04		0.4
one year			13,047		9,175
NET ASSETS			158,343		123,814
			<u> </u>		==
CARISTA AND DECEMBES					
Called up above conited	2		1 000		1 000
Called up share capital Profit and loss account	3		1,000 157,343		1,000 122,814
TOTE and 1055 account			137,343		
SHAREHOLDERS' FUNDS			158,343		123,814
					-

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 31 MARCH 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON	REHA	1 5	ΩE	THE	\mathbf{p}	DD.
	DED 4				N 1 1 4	

	,	. 6	. The stricture than	٠
\mathbf{C}^{-1}	l Kidd	le - D	Director	

Approved by the Board on 7/8/06

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 2005).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery Fixtures and fittings

- 20% on cost

- 20% on cost

Motor vehicles

- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

Page 4 continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2006

2. **TANGIBLE FIXED ASSETS**

					Total £
COST					<u>_</u>
At 1 April 20	005				193,190
Additions					3 <i>7</i> ,295
Disposals					(27,132)
At 31 March	2006				203,353
DEPRECIAT	ION				
At 1 April 20					152,490
Charge for y					22,320
Eliminated o	n disposal				(20,349)
At 31 March	2006				154,461
NET BOOK	VALUE				•
At 31 March	2006				48,892
At 31 March	2005				40,700
					=====
CALLED UP	SHARE CAPIT	AL			
Authorised:					
Number:	Class:		Nominal	2006	2005
			value:	£	£
10,000	Ordinary		£1	10,000	10,000

3.

Allotted, iss	sued and fully paid:			
Number:	Class:	Nominal	2006	2005
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
				====

TRANSACTIONS WITH DIRECTORS 4.

During the year the company paid rent to C I and Mrs C A Kiddle of £21,600 (2005:£20,770). The transactions were made in the normal course of business and at arms length.