

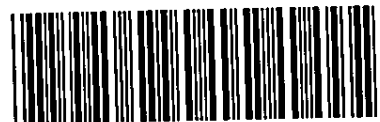
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

DUST POLLUTION SYSTEMS LIMITED

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13/06/2008

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**DUST POLLUTION SYSTEMS LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2008**

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**DUST POLLUTION SYSTEMS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**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

**DUST POLLUTION SYSTEMS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	73,988	50,514
<b>CURRENT ASSETS</b>			
Stocks		2,750	3,000
Debtors		96,097	130,034
Cash at bank and in hand		232,090	125,451
		<u>330,937</u>	<u>258,485</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>189,962</u>	<u>160,048</u>
<b>NET CURRENT ASSETS</b>		<u>140,975</u>	<u>98,437</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>214,963</u>	<u>148,951</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>21,972</u>	<u>14,753</u>
<b>NET ASSETS</b>		<u><u>192,991</u></u>	<u><u>134,198</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>191,991</u>	<u>133,198</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>192,991</u></u>	<u><u>134,198</u></u>

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

**DUST POLLUTION SYSTEMS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2008**

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 11/6/08 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'C I Kiddle', written in a cursive style.

C I Kiddle - Director

The notes form part of these abbreviated accounts

**DUST POLLUTION SYSTEMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 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 and services, 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	- 20% on cost
Fixtures and fittings	- 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.

**Pension costs and other post-retirement benefits**

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**DUST POLLUTION SYSTEMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	202,040
Additions	71,410
Disposals	(58,800)
	<hr/>
At 31 March 2008	214,650
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	151,526
Charge for year	26,411
Eliminated on disposal	(37,275)
	<hr/>
At 31 March 2008	140,662
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	73,988
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At 31 March 2007	50,514
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2008 £	2007 £
10,000	Ordinary		10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>

**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 March 2008 and 31 March 2007

	2008 £	2007 £
<b>C I Kiddle</b>		
Balance outstanding at start of year	44,252	24,341
Balance outstanding at end of year	34,404	44,252
Maximum balance outstanding during year	34,404	44,252
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