

Registered Number 02274136

DUELGUIDE (STOCKLEY PARK) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	2,000	2,000
		<u>2,000</u>	<u>2,000</u>
Current assets			
Debtors		332,000	3,863,633
		<u>332,000</u>	<u>3,863,633</u>
Net current assets (liabilities)		<u>332,000</u>	<u>3,863,633</u>
Total assets less current liabilities		<u>334,000</u>	<u>3,865,633</u>
Total net assets (liabilities)		<u>334,000</u>	<u>3,865,633</u>
Capital and reserves			
Called up share capital	3	2,000	10,000
Share premium account		0	6,040,000
Profit and loss account		332,000	(2,184,367)
Shareholders' funds		<u>334,000</u>	<u>3,865,633</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2016

And signed on their behalf by:

P C O'Driscoll, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Fixed assets Investments

The Company's investment comprises investment in ordinary shares in Stockley Park Consortium Ltd, an unlisted company registered in England and Wales, representing 16.67% of the company's issued share capital.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 A Ordinary shares of £1 each (4,900 shares for 2014)	1,000	4,900
1,000 B Ordinary shares of £1 each (5,100 shares for 2014)	1,000	5,100

The company's share capital was reduced in the year.

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