

COMPANY REGISTRATION NUMBER 3417016

DUNE BUSINESS SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR
31ST AUGUST 2003



N.K.TING & CO

Accountants & Chartered Tax Advisers
10 Chester Drive
North Harrow
Middlesex
HA2 7PU

DUNE BUSINESS SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST AUGUST 2003

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DUNE BUSINESS SOLUTIONS LIMITED**ABBREVIATED BALANCE SHEET****31ST AUGUST 2003**

	Note	2003 £	2002 £
CURRENT ASSETS			
Debtors		4,850	8
Cash at bank and in hand		580	1,036
		5,430	1,044
CREDITORS: Amounts falling due within one year			
		3,089	697
NET CURRENT ASSETS		2,341	347
TOTAL ASSETS LESS CURRENT LIABILITIES		2,341	347
CAPITAL AND RESERVES			
Called-up equity share capital	2	2	2
Profit and loss account		2,339	345
SHAREHOLDERS' FUNDS		2,341	347

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director on 25/6/04


MRS CAROLINE TING

DUNE BUSINESS SOLUTIONS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST AUGUST 2003****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

2. SHARE CAPITAL**Authorised share capital:**

	2003	2002
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2003		2002	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>