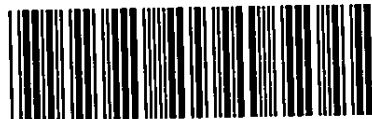


REGISTERED NUMBER: 5529644 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011
FOR
DUBAI RESEARCH LIMITED**

THURSDAY



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01/03/2012

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COMPANIES HOUSE

DUBAI RESEARCH LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2011**

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DUBAI RESEARCH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011

DIRECTORS: S J H Kay
A I Taverner
A O M Al Mansoori

SECRETARY: S J H Kay

REGISTERED OFFICE: 3 Berry Lane
Blewbury
Oxfordshire
OX11 9QJ

REGISTERED NUMBER: 5529644 (England and Wales)

ACCOUNTANTS: Marchwoods
Chartered Accountants
3 Berry Lane
Blewbury
Oxfordshire
OX11 9QJ

DUBAI RESEARCH LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1		25
CURRENT ASSETS					
Debtors		6,804		8,129	
Cash at bank		20,919		31,988	
		<u>27,723</u>		<u>40,117</u>	
CREDITORS					
Amounts falling due within one year		<u>2,751</u>		<u>14,921</u>	
NET CURRENT ASSETS			<u>24,972</u>		<u>25,196</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,973</u>		<u>25,221</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>24,873</u>		<u>25,121</u>
SHAREHOLDERS' FUNDS			<u>24,973</u>		<u>25,221</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

DUBAI RESEARCH LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

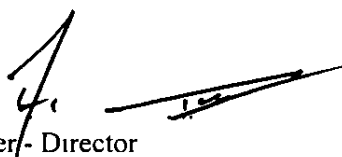
The financial statements were approved by the Board of Directors on
signed on its behalf by

16/1/12

and were



A O M Al Mansoori - Director



A I Taverner - Director

The notes form part of these abbreviated accounts

DUBAI RESEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

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 April 2008)

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

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 September 2010 and 31 August 2011	<u>596</u>
DEPRECIATION	
At 1 September 2010	571
Charge for year	24
	<u>595</u>
At 31 August 2011	
NET BOOK VALUE	
At 31 August 2011	<u>1</u>
At 31 August 2010	<u>25</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		<u>100</u>	<u>100</u>

4 RELATED PARTY DISCLOSURES

During the year ended 31 August 2010 this entity invoiced £79,155 of Fees and Reimbursable Costs to Dubai based companies under the control of A O M Al Mansoori. This represents original cost plus a management fee of 10%.