

**Registered Number 07022400**

**DUO INVESTMENTS LIMITED**

**Abbreviated Accounts**

**31 March 2011**

DUO INVESTMENTS LIMITED

Registered Number 07022400

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Investments	2	<u>188,552</u>	<u>2</u>
Total fixed assets		188,552	2
<b>Current assets</b>			
Debtors		23,298	12,627
Cash at bank and in hand		4,246	
Total current assets		<u>27,544</u>	<u>12,627</u>
<b>Creditors: amounts falling due within one year</b>		(188,681)	(5,477)
<b>Net current assets</b>		(161,137)	7,150
<b>Total assets less current liabilities</b>		<u>27,415</u>	<u>7,152</u>
<b>Total net Assets (liabilities)</b>		27,415	7,152
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>27,413</u>	<u>7,150</u>
<b>Shareholders funds</b>		<u>27,415</u>	<u>7,152</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2011

And signed on their behalf by:

**T Dean, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover comprises management charges to Dean & Dean Construction Ltd.

**2 Investments (fixed assets)**

Investment in Dean & Dean Construction Ltd - 66.6% 2 Investment in Afterway Ltd - 100% equityAt cost 301500 Less pre-acquisition dividend (113000) 188500  
Investment in Identified Investments Ltd - 50% 50 Total 188552

**3 Related party disclosures**

The directors consider the company is under the control of T & M Dean, directors and shareholders. During the year the company provided management services to the value of £69,000 (2010:£24,000) to Dean & Dean Construction Ltd, a 66.6% subsidiary company. At 31 MARCH 2011 the company was due £15,745 from Afterway Ltd, £7,552 from Identified Investments Ltd and owed £3,707 to Dean & Dean Construction Ltd.