Registered Number 03088847

DUSKTIME ENTERPRISES LIMITED

Abbreviated Accounts

31 December 2015

DUSKTIME ENTERPRISES LIMITED **Registered Number 03088847**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	473	557
		473	557
Current assets			
Debtors		164,051	245,111
Cash at bank and in hand		384,916	208,878
		548,967	453,989
Creditors: amounts falling due within one year		(91,384)	(60,967)
Net current assets (liabilities)		457,583	393,022
Total assets less current liabilities		458,056	393,579
Total net assets (liabilities)		458,056	393,579
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		457,956	393,479
Shareholders' funds		458,056	393,579

- 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 19 April 2016

And signed on their behalf by:
D K Panesar, 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 are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of goods and services supplied to customers during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, fittings & equipment - 15% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	8,839
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	8,839
Depreciation	
At 1 January 2015	8,282
Charge for the year	84
On disposals	-
At 31 December 2015	8,366
Net book values	
At 31 December 2015	473
At 31 December 2014	557

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.