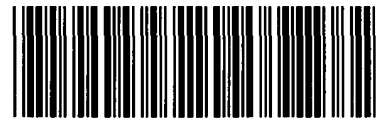

DUANE STREET LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

TUESDAY



A6175EXC
A31 28/02/2017 #131
COMPANIES HOUSE

DUANE STREET LIMITED
REGISTERED NUMBER: 08063073

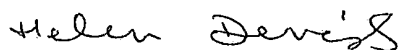
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Cash at bank		1,013		1,251	
CREDITORS: amounts falling due within one year					
		<u>(16,340)</u>		<u>(13,840)</u>	
NET CURRENT LIABILITIES					
			<u>(15,327)</u>		<u>(12,589)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>(15,327)</u>		<u>(12,589)</u>
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(16,327)</u>		<u>(13,589)</u>
SHAREHOLDERS' DEFICIT					
			<u>(15,327)</u>		<u>(12,589)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24/02/2017.



H V Devenish
Director

The notes on page 2 form part of these financial statements.

DUANE STREET LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Going concern

The company is reliant on the support of the director. The director has indicated the she will continue to support the company for the foreseeable future. These financial statements have therefore been prepared on a going concern basis.

2. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of the director throughout the current period by virtue of her majority shareholding.

During the year H V Devenish loaned the company £2,500 (2015 - £4,500). At the year end £14,000 (2015 - £11,500) remained outstanding. This loan is repayable on demand and no interest is chargeable.