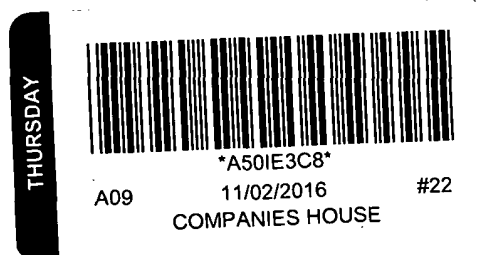


COMPANY REGISTRATION NUMBER: 08159006

DUDOS ONLINE LIMITED
ANNUAL REPORT AND UNAUDITED ABBREVIATED ACCOUNTS
31 JULY 2015



Peplows Limited
Chartered Accountants
Moorgate House
King Street
Newton Abbot
Devon
TQ12 2LG

DUDOS ONLINE LIMITED
(REGISTRATION NUMBER: 08159006)
ABBREVIATED BALANCE SHEET
AT 31 JULY 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		<u>4,960</u>	<u>5,214</u>
Current assets			
Debtors		14,946	6,890
Cash at bank and in hand		<u>27</u>	<u>4,122</u>
		14,973	11,012
Creditors: Amounts falling due within one year		<u>(18,987)</u>	<u>(15,277)</u>
Net current liabilities		<u>(4,014)</u>	<u>(4,265)</u>
Total assets less current liabilities		946	949
Provisions for liabilities		<u>(749)</u>	<u>(747)</u>
Net assets		<u><u>197</u></u>	<u><u>202</u></u>

The notes on pages 3 to 4 form an integral part of these financial statements.

DUDOS ONLINE LIMITED
(REGISTRATION NUMBER: 08159006)
ABBREVIATED BALANCE SHEET
AT 31 JULY 2015

	Note	2015 £	2014 £
Capital and reserves			
Called up share capital	3	10	100
Profit and loss account		<u>187</u>	<u>102</u>
Shareholders' funds		<u>197</u>	<u>202</u>

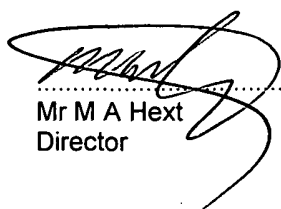
For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 25 January 2016


Mr M A Hext
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

DUDOS ONLINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

Basis of preparation

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 April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Equipment	25% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

DUDOS ONLINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

..... **CONTINUED**

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2014	7,622	7,622
Additions	1,399	1,399
At 31 July 2015	9,021	9,021
Depreciation		
At 1 August 2014	2,408	2,408
Charge for the year	1,653	1,653
At 31 July 2015	4,061	4,061
Net book value		
At 31 July 2015	4,960	4,960
At 31 July 2014	5,214	5,214

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Shares of £0.10 each	10	1	100	10

4 Related party transactions

Director's advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
Mr M A Hext				
Directors loan account	68,074	65,353	78,063	73,861