Registered Number 06624019

F&A DUCTWORK LTD

Abbreviated Accounts

30 June 2010

F&A DUCTWORK LTD **Registered Number 06624019**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		872		1,163
Total fixed assets			872		1,163
Current assets					
Debtors	3	4,059		12,399	
Cash at bank and in hand				2,620	
Total current assets		4,059		15,019	
Creditors: amounts falling due within one year	4	(3,680)		(14,125)	
Net current assets			379		894
Total assets less current liabilities			1,251		2,057
Total net Assets (liabilities)			1,251		2,057
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,249		2,055
Shareholders funds			1,251		2,057

a. For the year ending 30 June 2010 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 31 May 2011

And signed on their behalf by:
I Addinall, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

F&A DUCTWORK LTD **Registered Number 06624019**

Notes to the abbreviated accounts

For the year ending 30 June 2010

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 June 2002)

Turnover

Turnover represnts net invoiced sale of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equpment 25.00% reducing balance basis

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2009	1,550
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	1,550
Depreciation	
At 30 June 2009	387
Charge for year	291
on disposals	
At 30 June 2010	678
Net Book Value	
At 30 June 2009	1,163
At 30 June 2010	872

3 **Debtors**

	2010	**2009**
	£	**£**
Trade debtors		3,590
Other debtors	4,059	8,809
	4,059	12,399

4 **Creditors: amounts falling due within one year**

	2010	2009
	£	£
Bank loans	1,042	0
Other creditors	2,638	6,995
Taxation and Social Security	0	7,130
	3,680	14,125