

Registration number 06434814

Two In One Ducting Limited

Abbreviated accounts

for the year ended 31 December 2011

WEDNESDAY



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COMPANIES HOUSE

Two In One Ducting Limited

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Two In One Ducting Limited

**Abbreviated balance sheet
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,956		8,938
Current assets					
Stocks		9,903		4,270	
Debtors		79,594		101,181	
Cash at bank and in hand		79,115		122,047	
		<u>168,612</u>		<u>227,498</u>	
Creditors: amounts falling due within one year		<u>(49,025)</u>		<u>(109,198)</u>	
Net current assets			<u>119,587</u>		<u>118,300</u>
Total assets less current liabilities			<u>126,543</u>		<u>127,238</u>
Creditors: amounts falling due after more than one year			-		(843)
Provisions for liabilities			<u>(402)</u>		<u>(579)</u>
Net assets			<u>126,141</u>		<u>125,816</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			126,041		125,716
Shareholders' funds			<u>126,141</u>		<u>125,816</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

Two In One Ducting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**


In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 March 2012 and signed on its behalf by

D.A. Howe
Director



Registration number 06434814

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

Two In One Ducting Limited

Notes to the abbreviated financial statements for the year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

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

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2011	18,769
At 31 December 2011	18,769
Depreciation	
At 1 January 2011	9,831
Charge for year	1,982
At 31 December 2011	11,813
Net book values	
At 31 December 2011	6,956
At 31 December 2010	8,938

Two In One Ducting Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100