

Registered Number 07838239

DUCTWORKERS LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	500
Investments		-
		<u>500</u>
Current assets		
Stocks		50
Debtors		550
Investments		250
Cash at bank and in hand		400
		<u>1,250</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>1,250</u>
Total assets less current liabilities		<u>1,750</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>1,750</u>
Capital and reserves		
Called up share capital	3	500
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		1,250
Shareholders' funds		<u>1,750</u>

- For the year ending 30 November 2012 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 6 August 2013

And signed on their behalf by:

Mr Peter Hall, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Turnover policy

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2 Tangible fixed assets

	£
Cost	
Additions	790
Disposals	(50)
Revaluations	0
Transfers	260
At 30 November 2012	<u>1,000</u>
Depreciation	
Charge for the year	660
On disposals	(160)
At 30 November 2012	<u>500</u>
Net book values	
At 30 November 2012	<u><u>500</u></u>

Tools

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
1 Ordinary share of £10 each	10

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