

Registration Number 02628758

Duo Paving Limited
Abbreviated Accounts
for the year ended 31st March 2007

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Duo Paving Limited

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Duo Paving Limited

**Abbreviated Balance Sheet
as at 31st March 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		10,021		10,542
Current Assets					
Stocks		410		2,321	
Debtors		64,043		119,081	
Cash at bank and in hand		68,745		1,104	
		<u>133,198</u>		<u>122,506</u>	
Creditors: amounts falling due within one year		<u>(109,630)</u>		<u>(127,668)</u>	
Net Current Assets/(Liabilities)			<u>23,568</u>		<u>(5,162)</u>
Total Assets Less Current Liabilities			<u>33,589</u>		<u>5,380</u>
Capital and Reserves					
Called up share capital	3		198		198
Other reserves			2		2
Profit and loss account			<u>33,389</u>		<u>5,180</u>
Shareholders' Funds			<u>33,589</u>		<u>5,380</u>

The directors' statements required by Section 249B(4) 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.

Duo Paving Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31st March 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 26 September 2007 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'B E Wright', with a large, stylized 'B' and a series of overlapping loops for the first name.

B E Wright
Director

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

Duo Paving Limited

Notes to the Abbreviated Financial Statements for the year ended 31st March 2007

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 January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

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	-	25% per annum reducing balance
Fixtures, fittings and equipment	-	25% per annum reducing balance
Motor vehicles	-	25% per annum reducing balance

1.4. Stock

Stock and work in progress are valued at the lower of cost and net realisable value

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes

Duo Paving Limited

Notes to the Abbreviated Financial Statements for the year ended 31st March 2007

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2006	24,230	
Additions	2,906	
Disposals	(646)	
At 31 March 2007	26,490	
Depreciation		
At 1 April 2006	13,688	
On disposals	(560)	
Charge for year	3,341	
At 31 March 2007	16,469	
Net book values		
At 31 March 2007	10,021	
At 31 March 2006	10,542	
3. Share capital	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
100 Ordinary A shares of £1 each	100	100
	200	200
Allotted, called up and fully paid		
98 Ordinary shares of £1 each	98	98
100 Ordinary A shares of £1 each	100	100
	198	198