

Company Number 01993471

**FLEXIBLE DUCTING SUPPLIES LIMITED**  
**DIRECTORS REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MAY 2011**

**MOORE  SMALLEY**  
CHARTERED ACCOUNTANTS AND BUSINESS ADVISORS

MONDAY



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A28 10/10/2011 24  
COMPANIES HOUSE

# **FLEXIBLE DUCTING SUPPLIES LIMITED**

## **ACCOUNTS**

**YEAR ENDED 31 MAY 2011**

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# **FLEXIBLE DUCTING SUPPLIES LIMITED**

## **COMPANY INFORMATION**

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### **The director**

M J White

### **Company Secretary**

Mrs L White

### **Registered Office**

Craven House  
Steeton Grove  
Steeton  
Keighley  
West Yorkshire  
BD20 6TT

### **Accountants**

Moore and Smalley LLP  
Chartered Accountants  
Kendal House  
Murley Moss Business Village  
Kendal  
Cumbria  
LA9 7RL

### **Bankers**

# **FLEXIBLE DUCTING SUPPLIES LIMITED**

## **BALANCE SHEET**

31 MAY 2011

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>CREDITORS</b>		
Amounts falling due within one year	295	295
	<u>          </u>	<u>          </u>
<b>NET CURRENT LIABILITIES</b>	(295)	(295)
	<u>          </u>	<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(295)	(295)
	<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	(395)	(395)
	<u>          </u>	<u>          </u>
<b>SHAREHOLDERS' FUNDS</b>	(295)	(295)
	<u>          </u>	<u>          </u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

# **FLEXIBLE DUCTING SUPPLIES LIMITED**


## **BALANCE SHEET**

31 MAY 2011

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These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

The Financial statements were approved by the director on 04/10/11 and were signed by



M J White  
Director

Company Registration Number 01993471

# **FLEXIBLE DUCTING SUPPLIES LIMITED**

## **NOTES TO THE ACCOUNTS**

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### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

The company was dormant throughout the current year and previous year

### **2 CALLED UP SHARE CAPITAL**

#### **Alloted issued and fully paid**

<b>Number</b>	<b>Class</b>	<b>Nominal Value</b>	<b>2011 £</b>	<b>2010 £</b>
100	Ordinary	1	100	100
			=====	=====

### **3 ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the company is M J White