

Company Number 01993471

FLEXIBLE DUCTING SUPPLIES LIMITED
DIRECTORS REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2012

MOORE & SMALLEY
CHARTERED ACCOUNTANTS AND BUSINESS ADVISORS

SATURDAY



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COMPANIES HOUSE

FLEXIBLE DUCTING SUPPLIES LIMITED

ACCOUNTS

YEAR ENDED 31 MAY 2012

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FLEXIBLE DUCTING SUPPLIES LIMITED

COMPANY INFORMATION

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 2012

	2012	2011
	£	£
CREDITORS		
Amounts falling due within one year	295	295
	<u> </u>	<u> </u>
NET CURRENT LIABILITIES	(295)	(295)
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(295)	(295)
	<u> </u>	<u> </u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(395)	(395)
	<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS	(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 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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 2012

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 14/2/2013 and were signed by



M J White
Director

Company Registration Number 01993471

FLEXIBLE DUCTING SUPPLIES LIMITED

NOTES TO THE ACCOUNTS

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

Number	Class	Nominal Value	2012 £	2011 £
100	Ordinary	1	100	100
			<u> </u>	<u> </u>

3 ULTIMATE CONTROLLING PARTY

The ultimate controlling party of the company is M J White