

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Express Ductwork Services Limited

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for the Year Ended 30 November 2016

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Express Ductwork Services Limited

Company Information  
for the Year Ended 30 November 2016

**DIRECTOR:**

Mr B Boland

**REGISTERED OFFICE:**

1st Floor  
181 Queensway  
Bletchley  
Milton Keynes  
MK2 2DZ

**REGISTERED NUMBER:**

03434612 (England and Wales)

**ACCOUNTANTS:**

Sherwoods Ltd  
Chartered Certified Accountants  
1st Floor  
181 Queensway  
Bletchley  
Milton Keynes  
Buckinghamshire  
MK2 2DZ

Abbreviated Balance Sheet  
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,580		7,106
<b>CURRENT ASSETS</b>					
Debtors		56,786		49,904	
Cash in hand		410		474	
		<u>57,196</u>		<u>50,378</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>52,361</u>		<u>51,036</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>4,835</u>		<u>(658)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,415		6,448
<b>PROVISIONS FOR LIABILITIES</b>			-		1,421
<b>NET ASSETS</b>			<u>18,415</u>		<u>5,027</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		5,000		5,000
Profit and loss account			<u>13,415</u>		<u>27</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>18,415</u>		<u>5,027</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 and 387 of the Companies Act 2006 and 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.
- (b)

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

The financial statements were approved by the director on 29 August 2017 and were signed by:

Mr B Boland - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2016

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 Smaller Entities (effective January 2015).

**TURNOVER**

Turnover represents invoiced sales of services, net of Value Added Tax.

Revenue is recognised at the point of which the services are supplied.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

**DEFERRED TAX**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2015	28,770
Additions	<u>11,000</u>
At 30 November 2016	<u>39,770</u>
<b>DEPRECIATION</b>	
At 1 December 2015	21,664
Charge for year	<u>4,526</u>
At 30 November 2016	<u>26,190</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u>13,580</u>
At 30 November 2015	<u>7,106</u>

3. **CREDITORS**

Creditors include an amount of £ 12,034 (30.11.15 - £ 17,023 ) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
5,000	Ordinary shares	£1	<u>5,000</u>	<u>5,000</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2016

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2016 and 30 November 2015:

	30.11.16 £	30.11.15 £
<b>Mr B Boland</b>		
Balance outstanding at start of year	18,592	19,788
Amounts advanced	20,605	41,782
Amounts repaid	(26,438)	(42,978)
Balance outstanding at end of year	<u>12,759</u>	<u>18,592</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.