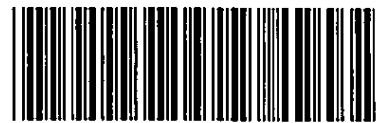


DIRECT DUCTWORK.COM LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

WEDNESDAY



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COMPANIES HOUSE

DIRECT DUCTWORK.COM LTD

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DIRECT DUCTWORK.COM LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

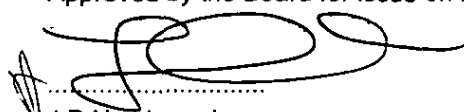
	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	2		1,423		12,830
Current assets					
Debtors		120,533		207,777	
Cash at bank and in hand		316		14,654	
		120,849		222,431	
Creditors: amounts falling due within one year		(76,673)		(111,278)	
Net current assets			44,176		111,153
Total assets less current liabilities			45,599		123,983
Creditors: amounts falling due after more than one year			(5,777)		(10,896)
Provisions for liabilities			(69)		-
			39,753		113,087
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			39,654		112,988
Shareholders' funds			39,753		113,087

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 12/08/09


J P Hembrough
Director

DIRECT DUCTWORK.COM LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% per annum of cost
Motor vehicles	25% per annum of cost

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	46,948
Additions	113
Disposals	(43,200)
At 31 March 2009	3,861
Depreciation	
At 1 April 2008	34,118
On disposals	(32,400)
Charge for the year	720
At 31 March 2009	2,438
Net book value	
At 1 April 2008	12,830
At 31 March 2009	1,423

DIRECT DUCTWORK.COM LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000,000 Ordinary Shares of £1 each	1,000,000	1,000,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	99 Ordinary Shares of £1 each	99	99
		<u> </u>	<u> </u>

4 Control

The company is under the control of Mrs J P Hembrough, who owns 100% of the share capital.