COMPANY REGISTRATION NUMBER 4060240

DIRECT DUCTWORK .COM LTD

ABBREVIATED ACCOUNTS

31 MARCH 2011

SATURDAY

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COMPANIES HOUSE

SHEA & CO. LIMITED
Chartered Accountants
105 Stanstead Road
Forest Hill
London
SE23 1HH

DIRECT DUCTWORK .COM LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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DIRECT DUCTWORK .COM LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	£	2010 £
FIXED ASSETS	2			
Tangible assets			-	9,189
CURRENT ASSETS				
Debtors		64,839		65,524
Cash at bank and in hand		1,711		4,412
		66,550		69,936
CREDITORS: Amounts falling due within one year		12,718		19,101
NET CURRENT ASSETS			53,832	50,835
TOTAL ASSETS LESS CURRENT LIABILITIES			53,832	60,024
PROVISIONS FOR LIABILITIES			-	89
			53,832	59,935
CAPITAL AND RESERVES				
Called-up equity share capital	3		99	99
Profit and loss account			53,733	59,836
SHAREHOLDERS' FUNDS			53,832	59,935

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts

DIRECT DUCTWORK .COM LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2011

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 29/9/11, and are signed on their behalf by

MRS J P HEMBROUGH

Company Registration Number 4060240

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	-	(20% per annum of cost)
Motor Vehicles	-	(25% per annum of cost)

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2010	**15,144**
Disposals	**(15,144)**
At 31 March 2011	**–**
DEPRECIATION	
At 1 April 2010	**5,955**
Charge for year	**3,140**
On disposals	**(9,095)**
At 31 March 2011	**–**
NET BOOK VALUE	
At 31 March 2011	**–**
At 31 March 2010	9,189

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000,000 Ordinary shares of £1 each	**1,000,000**	1,000,000

Allotted, called up and fully paid:

	2011 No	**£**	2010 No	£
99 Ordinary shares of £1 each	**99**	**99**	99	99

DIRECT DUCTWORK .COM LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF DIRECT DUCTWORK .COM LTD

YEAR ENDED 31 MARCH 2011

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2011, set out on pages 1 to 4

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SHEA & CO LIMITED
Chartered Accountants

105 Stanstead Road
Forest Hill
London
SE23 1HH

29/9/11