REGISTERED NUMBER: 03434612 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Express Ductwork Services Limited

Express Ductwork Services Limited (Registered number: 03434612)

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for the Year Ended 30 November 2012

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Express Ductwork Services Limited

Company Information
for the Year Ended 30 November 2012

DIRECTOR:	Mr B Boland
REGISTERED OFFICE:	2nd Floor 181 Queensway Bletchley Milton Keynes MK2 2DZ
REGISTERED NUMBER:	03434612 (England and Wales)
ACCOUNTANTS:	Sherwoods Limited Chartered Certified Accountants 2nd Floor 181 Queensway Bletchley Milton Keynes MK2 2DZ

Express Ductwork Services Limited (Registered number: 03434612)

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		18,123		13,181
CURRENT ASSETS					
Stocks		-		787	
Debtors		69,874		42,428	
Cash in hand		695		779	
		70,569		43,994	
CREDITORS					
Amounts falling due within one year	3	55,499		41,624	
NET CURRENT ASSETS			15,070		2,370
TOTAL ASSETS LESS CURRENT LIABILITIES			33,193		15,551
CREDITORS					
Amounts falling due after more than one year	3		(4,981)		(7,875)
PROVISIONS FOR LIABILITIES			(3,624)		(2,636)
NET ASSETS			24,588		5,040
CAPITAL AND RESERVES					
Called up share capital	4		5,000		5,000
Profit and loss account			19,588		40
SHAREHOLDERS' FUNDS			24,588		5,040

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 and 387 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2012

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 21 August 2013 and were signed by:

Mr B Boland - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
	£
COST	
At 1 December 2011	17,575
Additions	11,195
At 30 November 2012	28,770
DEPRECIATION	
At 1 December 2011	4,394
Charge for year	6,253
At 30 November 2012	10,647
NET BOOK VALUE	
At 30 November 2012	18,123
At 30 November 2011	13,181

3. CREDITORS

Creditors include an amount of £ 22,906 (30.11.11 - £ 10,769) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
5,000	Ordinary shares	£1	5,000	5,000

continued...

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 November 2012 and 30 November 2011:

	30.11.12	30.11.11
	£	£
Mr B Boland		
Balance outstanding at start of year	32,014	-
Amounts advanced	48,865	67,405
Amounts repaid	(54,436)	(35,391)
Balance outstanding at end of year	26,443	32,014

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.