

Registered Number 06780310

DDT Wales Limited

Abbreviated Accounts

31 December 2009

DDT Wales Limited

Registered Number 06780310

Balance Sheet as at 31 December 2009

	Notes	2009	
		£	£
Fixed assets	2		
Investments		33,023	
		<u>33,023</u>	-
Current assets			
Debtors		374	
Cash at bank and in hand		1,264	
Total current assets		<u>1,638</u>	-
Creditors: amounts falling due within one year		(7,931)	
Net current assets (liabilities)		(6,293)	
Total assets less current liabilities		<u>26,730</u>	-
Total net assets (liabilities)		<u>26,730</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		26,630	
Shareholders funds		<u>26,730</u>	-

-
- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2010

And signed on their behalf by:

Mr W J E David, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the period for consultancy work.

2 Fixed Assets

Cost or valuation	Investments	Total
	£	£
Additions	- 33,023	33,023
At 31 December 2009	- 33,023	33,023
Net Book Value		
At 31 December 2009	33,023	33,023

3 Creditors: amounts falling due after more than one year**4 Share capital**

	2009
	£
Authorised share capital:	
100 Ordinary of £1 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1 each	100
Ordinary shares issued in the year:	
100 Ordinary Shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100	

5 Transactions with directors

During the period, there were no transactions with the director.

6 Comparatives

Comparatives As this is the first year of trading for DDT Wales Limited, there are no comparative figures.

7 Ultimate Controlling Party

Ultimate Controlling Party The company is under the control of Mr W J E David who owns 100% of the issued share capital.