

Registered Number 07334792

Duraseal Heating Limited

Abbreviated Accounts

31 December 2011

Duraseal Heating Limited

Registered Number 07334792

Company Information

Registered Office:

Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
CF23 8RS

Reporting Accountants:

Watts Gregory LLP
Chartered Accountants
Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
County of Cardiff
CF23 8RS

Duraseal Heating Limited

Registered Number 07334792

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Current assets			
Debtors		23,871	
Cash at bank and in hand		25,457	
Total current assets		<u>49,328</u>	-
Creditors: amounts falling due within one year		(27,500)	
Net current assets (liabilities)		21,828	
Total assets less current liabilities		<u>21,828</u>	-
Total net assets (liabilities)		<u>21,828</u>	-
Capital and reserves			
Called up share capital	2	1	
Profit and loss account		21,827	
Shareholders funds		<u>21,828</u>	-

-
- a. For the year ending 31 December 2011 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 27 April 2012

And signed on their behalf by:

G T Hughes, 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 2011

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 included in the Profit and Loss account represents amounts billed and billable in respect of the sale of goods and services during the period, exclusive of Value Added Tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

2 Share capital

2011

£

Allotted, called up and fully**paid:**

1 Ordinary shares of £1 each

1

Ordinary shares issued in**the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

3 Transactions with directors

At 31 December 2011, the director owed the company £37. No interest was charged on the loan which will be repaid within nine months of the year end.