

COMPANY NUMBER 3313447

**DUCTECH LIMITED**  
**REPORT AND ABBREVIATED FINANCIAL STATEMENTS**  
**31<sup>ST</sup> DECEMBER, 2009**

FRIDAY



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06/08/2010

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COMPANIES HOUSE

**INDEPENDENT AUDITORS' REPORT TO  
DUCTECH LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 and 3 together with the financial statements of Ductech Limited for the year ended 31<sup>st</sup> December, 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Register of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



P M (RANDALL (Statutory Auditor)  
For and on behalf of  
P M RANDALL & CO  
CHARTERED ACCOUNTANTS AND STATUTORY AUDITOR  
LONDON

Date 05/08/2010

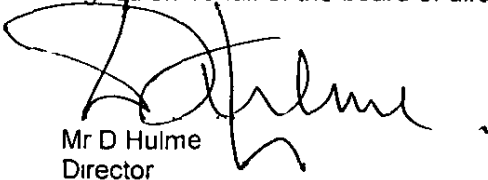
**DUCTECH LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31<sup>ST</sup> DECEMBER, 2009**

	Note	£	2009	£	£	2008	£
<b>CURRENT ASSETS</b>							
Debtors			32,898			32,566	
Cash at bank and in hand			<u>11,833</u>			<u>12,221</u>	
			44,731			44,787	
<b>CREDITORS</b>							
Amounts falling due within one year			<u>(1,576)</u>			<u>(4,396)</u>	
<b>NET CURRENT ASSETS</b>							
			<u>43,155</u>			<u>40,391</u>	
			<u>43,155</u>			<u>40,391</u>	
<b>CAPITAL AND RESERVES</b>							
Called up share capital 2			1,000			1,000	
Profit and loss account			<u>42,155</u>			<u>39,391</u>	
			<u>43,155</u>			<u>40,391</u>	

These abbreviated Financial Statements have been prepared in accordance with the special provisions relating to companies subject to small companies regime within Part 15 of Companies Act 2006

These financial statements were approved by the Board on 05/08/2010

Signed on behalf of the board of directors

  
Mr D Hulme  
Director

**DUCTECH LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**31<sup>ST</sup> DECEMBER, 2009**

**1 ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities. A summary of the more important accounting policies is set out below -

**a) Accounting Convention**

The Financial Statements have been prepared using the historical cost convention

**b) Foreign Currency Translation**

Issued share capital is translated into Sterling at the rate of exchange ruling on the date of issue

All other assets and liabilities denominated in foreign currencies are translated into Sterling at the rate of exchange ruling on the balance sheet date

Income received and expenditure incurred in foreign currencies is translated into Sterling at the rate of exchange ruling on the date the transaction took place

**c) Turnover**

Turnover, which excludes Value Added Tax and trade discounts, represents the invoiced value of services provided

**2 SHARE CAPITAL**

	Authorised 2009 & 2008	Issued and fully paid 2009 & 2008
Ordinary shares of £1.00 each	£ <u>10,000</u>	£ <u>1,000</u>