

DIRECT DUNCAN MANAGEMENT SERVICES LIMITED

**Company Registration Number:
05898804 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

DIRECT DUNCAN MANAGEMENT SERVICES LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Janet Duncan
Company secretary:	Andrew Jameson
Registered office:	The Homestead, Mill Road Stokesby Norfolk NR29 3EY
Company Registration Number:	05898804 (England and Wales)

DIRECT DUNCAN MANAGEMENT SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		6,252	4,920
Cash at bank and in hand:		255,505	116,870
Total current assets:		<u>261,757</u>	<u>121,790</u>
Creditors			
Creditors: amounts falling due within one year		44,147	32,038
Net current assets (liabilities):		<u>217,610</u>	<u>89,752</u>
Total assets less current liabilities:		217,610	89,752
Total net assets (liabilities):		<u>217,610</u>	<u>89,752</u>

The notes form part of these financial statements

DIRECT DUNCAN MANAGEMENT SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		217,608	89,750
Total shareholders funds:		<u>217,610</u>	<u>89,752</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Janet Duncan

Status: Director

The notes form part of these financial statements

DIRECT DUNCAN MANAGEMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

DIRECT DUNCAN MANAGEMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

