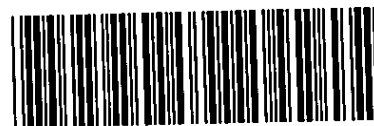


Abbreviated Unaudited Accounts
for the Year Ended 31st December 2011
for
DDB Ventures Limited

WEDNESDAY



A18 "A1HRXSNK" #19
19/09/2012
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31st December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DDB Ventures Limited

Company Information
for the Year Ended 31st December 2011

DIRECTORS: D C Bailey
D A Bailey

SECRETARY: D A Bailey

REGISTERED OFFICE: Mayfield
4 Little Oakley
Corby
Northamptonshire
NN18 8HA

REGISTERED NUMBER. 06749184 (England and Wales)

ACCOUNTANTS Barker & Co
Chartered Accountants
Street Ashton Farmhouse
Stretton Under Fosse
Rugby
Warwickshire
CV23 0PH

Abbreviated Balance Sheet
31st December 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Investments	2		2		2
CURRENT ASSETS					
Debtors		639,286		639,286	
Cash at bank		1,795		1,794	
		<u>641,081</u>		<u>641,080</u>	
CREDITORS					
Amounts falling due within one year		<u>646,268</u>		<u>644,794</u>	
NET CURRENT LIABILITIES			<u>(5 187)</u>		<u>(3,714)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(5,185)</u></u>		<u><u>(3,712)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(5,187)</u>		<u>(3,714)</u>
SHAREHOLDERS' FUNDS			<u><u>(5,185)</u></u>		<u><u>(3,712)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 Board of Directors on its behalf by

17.9.12

and were signed on



D C Bailey - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st 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)

2 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	2011 £	2010 £
Ordinary shares in Spaldwick Developments Ltd	<u>2</u>	<u>2</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2011 £	2010 £
2 Ordinary		<u>2</u>	<u>2</u>