

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2013
for
DDB Ventures Limited

THURSDAY



A3G6HBIH

A22

11/09/2014

#194

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31st December 2013**

	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 2013

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 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Investments	2	2	2
CURRENT ASSETS			
Debtors		330,782	639,286
Cash at bank		-	971
		<u>330,782</u>	<u>640,257</u>
CREDITORS			
Amounts falling due within one year		<u>337,781</u>	<u>646,404</u>
NET CURRENT LIABILITIES		<u>(6,999)</u>	<u>(6,147)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,997)</u>	<u>(6,145)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(6,999)</u>	<u>(6,147)</u>
SHAREHOLDERS' FUNDS		<u>(6,997)</u>	<u>(6,145)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

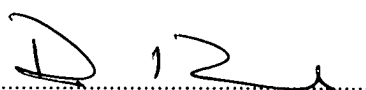
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

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 8-9-2014 and were signed on its behalf by:


D C Bailey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2013

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:

	2013	2012
	£	£
Ordinary shares in Spaldwick Developments Ltd	2	2
	<u>2</u>	<u>2</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to Directors subsisted during the year:

	£
To repay Directors' loan	309,556