

**DUIT BUILDING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

Tolias Humphreys & Co

84 Kirkland Avenue
Clayhall
Ilford
Essex
IG5 0TN

DUIT BUILDING SERVICES LTD
Company No. 06774365
Abbreviated Balance Sheet 30 June 2013

		2013		2012	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		37,385		21,824	
Cash at bank and in hand		3,650		6,818	
		<u>41,035</u>		<u>28,642</u>	
Creditors: Amounts Falling Due Within One Year		(141,092)		(83,074)	
		<u>(141,092)</u>		<u>(83,074)</u>	
NET CURRENT ASSETS (LIABILITIES)			(100,057)		(54,432)
TOTAL ASSETS LESS CURRENT LIABILITIES			(100,057)		(54,432)
			<u>(100,057)</u>		<u>(54,432)</u>
Creditors: Amounts Falling After More Than One Year	2		(238,800)		(232,100)
			<u>(238,800)</u>		<u>(232,100)</u>
NET ASSETS			(338,857)		(286,532)
			<u>(338,857)</u>		<u>(286,532)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss account			(338,859)		(286,534)
			<u>(338,859)</u>		<u>(286,534)</u>
SHAREHOLDERS' FUNDS			(338,857)		(286,532)
			<u>(338,857)</u>		<u>(286,532)</u>

DUIT BUILDING SERVICES LTD
Company No. 06774365
Abbreviated Balance Sheet (continued) 30 June 2013

For the year ending 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr Nicholas M
SHEEHAN**

4th March 2014

DUIT BUILDING SERVICES LTD
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2013

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention.

1.2. Statement of Cash Flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Creditors: Amounts Falling After More Than One Year

	2013	2012
	£	£
Amounts owed to other participating interests	12,500	12,500
Amounts owed to related parties	226,300	219,600
	<u>238,800</u>	<u>232,100</u>

3. Share Capital

	Value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	2	2	2
		<u>2</u>	<u>2</u>	<u>2</u>