

***DUNCAN SCOTT LIMITED***  
***19 Morrissey Close, Eccleston, St. Helens WA10 4JW***

*Company No 5004480*

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
5TH APRIL 2008**

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*Company No: 5004480*

**STATEMENT OF DIRECTORS' RESPONSIBILITIES**  
**FOR THE YEAR ENDED**  
**5TH APRIL 2008**

Company Law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those financial statements, the Directors are required to -

- ◊ Select suitable accounting policies and then apply them consistently
- ◊ Make judgements and estimates that are reasonable and prudent
- ◊ Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the Company will continue in business

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They have general responsibilities for taking such steps as are reasonably open to them to safeguard the assets of the Company and to prevent and detect fraud and other irregularities.

**DUNCAN SCOTT LIMITED**  
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*Company No 5004480*

**BALANCE SHEET**  
**AS AT**  
**5TH APRIL 2008**

	<i>Notes</i>	<i>2008</i> <i>£</i>	<i>2007</i> <i>£</i>
<u><i>Fixed Assets</i></u>			
<i>Tangible Assets</i>	<i>3</i>	<u>365</u>	<u>455</u>
<u><i>Current Assets</i></u>			
<i>Debtors</i>		5,562	3,152
<i>Cash at Bank</i>		<u>41</u>	<u>474</u>
		5,603	3,626
<u><i>Current Liabilities</i></u>			
<i>Creditors. Amounts falling due within one year</i>	<i>4</i>	<u>(4,890)</u>	<u>(3,974)</u>
<i>Net Current Assets (Liabilities)</i>		<u>713</u>	<u>(348)</u>
 <b>TOTAL NET ASSETS:</b>		 <u>1,078</u>	 <u>107</u>
 <b>REPRESENTED BY:</b>			
<i>Called Up Share Capital</i>	<i>5</i>	100	100
<i>Profit and Loss Account</i>		<u>978</u>	<u>7</u>
		<u>1,078</u>	<u>107</u>

*Cont*

DUNCAN SCOTT LIMITED - Balance Sheet / contd.....

*For the year in question, the Company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial year. The Directors acknowledge their responsibilities for*

- a Ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985, and*
- b Preparing accounts which give a true and fair view of the state of affairs of the Company, as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the Company.*

*The abbreviated accounts have been prepared in accordance with the special provisions of Part VI of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standards for smaller enterprises.*

*These accounts were approved by the Board of Directors on . . . . .  
And were signed on its behalf by:*

  
D SCOTT  
Director

*The Accounting Policies and notes on pages 6 form part of these Financial Statements*

**DUNCAN SCOTT LIMITED**  
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Company No: 5004480

**NOTES TO THE FINANCIAL STATEMENT  
 FOR THE YEAR ENDED  
 5TH APRIL 2008**

**1 ACCOUNTING POLICIES**

*The Accounting Policies of the Company are as follows*

- a The Accounts have been prepared under the Historical Cost Convention*
- b Depreciation has been provided at the following annual rates in order to write off each asset over its estimated useful life*

*Tools & Equipment: Depreciation at 20% p a on written down value*

<b>2 <u>OTHER COSTS</u></b>	<u>2008</u>	<u>2007</u>
Depreciation	90	110

**3. TANGIBLE FIXED ASSETS**

	<i>Tools &amp; Equip.</i>
Cost	565
Depreciation at 5th April 2007	110
Provided in Year	90
	<hr/> 200
Net Book Value at 5th April 2008	365
Net Book Value at 5th April 2007	<hr/> 455

**4. CREDITORS**

*Amounts Falling Due within one year*

Trade Creditors	4,890	<u>3,974</u>
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**5. CALLED UP SHARE CAPITAL**

	<i>Authorised</i>	<i>Allotted Called up &amp; Fully Paid</i>
Ordinary Shares of £1 each	100	100

**6. CAPITAL COMMITMENTS**

*The Company had no capital commitments at 5th April 2008 or 5th April 2007.*

**7. CONTINGENT LIABILITIES**

*There were no contingent liabilities at 5th April 2008 or 5th April 2007.*