Registered Number 06302719

DUNCAN THOMAS LTD

Abbreviated Accounts

31 July 2011

DUNCAN THOMAS LTD **Registered Number 06302719**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		19,091		1,999
Total fixed assets			19,091		1,999
Current assets					
Stocks		0		3,580	
Debtors		26,485		10,691	
Cash at bank and in hand		147,100		156,231	
Total current assets		173,585		170,502	
Creditors: amounts falling due within one year		(61,244)		(52,479)	
Net current assets			112,341		118,023
Total assets less current liabilities			131,432		120,022
Total net Assets (liabilities)			131,432		120,022
Capital and reserves					
Called up share capital			100		100
Profit and loss account			131,332		119,922
Shareholders funds			131,432		120,022

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 April 2012

And signed on their behalf by:
D J Thomas, Director

DUNCAN THOMAS LTD **Registered Number 06302719**

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2010	2,845
additions	23,144
disposals	
revaluations	
transfers	
At 31 July 2011	25,989
Depreciation	
At 31 July 2010	846
Charge for year	6,052
on disposals	
At 31 July 2011	6,898
Net Book Value	
At 31 July 2010	1,999
At 31 July 2011	19,091