

Registered Number 06914766

Duncans of London Limited

Abbreviated Accounts

31 May 2011

Duncans of London Limited

Registered Number 06914766

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		178	317
Cash at bank and in hand		312	188
Total current assets		<u>490</u>	<u>505</u>
Creditors: amounts falling due within one year		(10,157)	(2,710)
Net current assets (liabilities)		(9,667)	(2,205)
Total assets less current liabilities		<u>(9,667)</u>	<u>(2,205)</u>
Total net assets (liabilities)		<u>(9,667)</u>	<u>(2,205)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(9,668)	(2,206)
Shareholders funds		<u>(9,667)</u>	<u>(2,205)</u>

-
- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 04 August 2011

And signed on their behalf by:

L J Duncan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 Accounting policies**Basis of accounting**

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). The financial statements have been prepared on a going concern basis which is dependent upon the continued financial support from the director. The company has received assurances that this financial support will not be withdrawn in the foreseeable future unless alternative funding is made available. On this basis the director considers it appropriate to prepare financial statements on a going concern basis.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Investments (Fixed Assets)**3 Creditors: amounts falling due after more than one year****4 Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £0.01 each	1	1
Allotted, called up and fully paid:		
100 Ordinary of £0.01 each	1	1

