

Companies
House

Date, sign & return

COMPANY REGISTRATION NUMBER 6914766

DUNCANS OF LONDON LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2010



EDMUND CARR LLP
Chartered Accountants
146 New London Road
Chelmsford
Essex
CM2 0AW

DUNCANS OF LONDON LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 26 MAY 2009 TO 31 MAY 2010

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DUNCANS OF LONDON LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2010

	Note	£	31 May 10 £
CURRENT ASSETS			
Debtors		317	
Cash at bank and in hand		188	
		<u>505</u>	
CREDITORS: Amounts falling due within one year		<u>2,710</u>	
NET CURRENT LIABILITIES			<u>(2,205)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,205)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			<u>(2,206)</u>
DEFICIT			<u>(2,205)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

8 18/06/2010



L J DUNCAN

Company Registration Number 6914766

The notes on page 2 form part of these abbreviated accounts

DUNCANS OF LONDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 26 MAY 2009 TO 31 MAY 2010

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.

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008)

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. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £0.01 each	<u>100</u>	<u>1</u>