

Company Registration No. 07082454 (England and Wales)

DUNCAN MORRIS SOLICITORS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

DUNCAN MORRIS SOLICITORS LTD

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DUNCAN MORRIS SOLICITORS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,110		1,614
Current assets					
Stocks		75,895		51,295	
Debtors		41,497		18,881	
Cash at bank and in hand		1,056		633	
		<u>118,448</u>		<u>70,809</u>	
Creditors: amounts falling due within one year		<u>(76,903)</u>		<u>(67,841)</u>	
Net current assets			41,545		2,968
Total assets less current liabilities			<u>43,655</u>		<u>4,582</u>
Provisions for liabilities			(422)		(323)
			<u>43,233</u>		<u>4,259</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			43,232		4,258
Shareholders' funds			<u>43,233</u>		<u>4,259</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 21 September 2016

Mr D G Morris
Director

Company Registration No. 07082454

DUNCAN MORRIS SOLICITORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and fittings	15% reducing balance
Office equipment	25% straight line

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets £

Cost

At 1 January 2015	5,193
Additions	1,584

At 31 December 2015	6,777
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Depreciation

At 1 January 2015	3,579
Charge for the year	1,088

At 31 December 2015	4,667
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Net book value

At 31 December 2015	2,110
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At 31 December 2014	1,614
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DUNCAN MORRIS SOLICITORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>

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