

Registered Number SC027699

DUNCAN C. RUSSELL LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	3,522	4,677
		<u>3,522</u>	<u>4,677</u>
Current assets			
Stocks		220	220
Debtors		13,640	9,857
Cash at bank and in hand		8,378	12,800
		<u>22,238</u>	<u>22,877</u>
Creditors: amounts falling due within one year		(27,896)	(29,511)
Net current assets (liabilities)		<u>(5,658)</u>	<u>(6,634)</u>
Total assets less current liabilities		<u>(2,136)</u>	<u>(1,957)</u>
Creditors: amounts falling due after more than one year		0	(2,186)
Total net assets (liabilities)		<u>(2,136)</u>	<u>(4,143)</u>
Capital and reserves			
Called up share capital	2	1,300	1,300
Profit and loss account		(3,436)	(5,443)
Shareholders' funds		<u>(2,136)</u>	<u>(4,143)</u>

- For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 March 2018

And signed on their behalf by:
James MacGregor, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Tangible fixed assets

	£
Cost	
At 1 July 2016	20,752
Additions	398
Disposals	(9,995)
Revaluations	-
Transfers	-
At 30 June 2017	<u>11,155</u>
Depreciation	
At 1 July 2016	16,075
Charge for the year	1,553
On disposals	(9,995)
At 30 June 2017	<u>7,633</u>
Net book values	
At 30 June 2017	<u>3,522</u>
At 30 June 2016	<u>4,677</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1,300 Ordinary shares of £1 each	1,300	1,300

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