

REGISTERED NUMBER: OC303852 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 5 April 2011
for
Duncan Watts LLP

THURSDAY



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22/09/2011
COMPANIES HOUSE

Leigh, Christou

21 SEP 2011

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Leigh Christou LLP

Chartered Certified Accountants
Registered Auditors & Business Advisers

Duncan Watts LLP

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for the Year Ended 5 April 2011**

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Duncan Watts LLP
General Information
for the Year Ended 5 April 2011

DESIGNATED MEMBERS:	M J Croom Miss J Connor
REGISTERED OFFICE:	26 Market Place Warwick Warwickshire CV34 4SL
REGISTERED NUMBER:	OC303852 (England and Wales)
ACCOUNTANTS:	Leigh, Christou LLP Chartered Certified Accountants Leofric House Binley Road Coventry West Midlands CV3 1JN

Duncan Watts LLP

**Abbreviated Balance Sheet
5 April 2011**

	Notes	5.4.11 £	£	5 4 10 £	£
FIXED ASSETS					
Intangible assets	2		17,900		26,850
Tangible assets	3		<u>27,415</u>		<u>726</u>
			<u>45,315</u>		<u>27,576</u>
CURRENT ASSETS					
Debtors		185,453		113,103	
Cash in hand		<u>60</u>		<u>60</u>	
		185,513		113,163	
CREDITORS					
Amounts falling due within one year	4	<u>167,348</u>		<u>82,589</u>	
NET CURRENT ASSETS			<u>18,165</u>		<u>30,574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>63,480</u>		<u>58,150</u>
CREDITORS					
Amounts falling due after more than one year	4		<u>26,130</u>		<u>20,800</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>37,350</u>		<u>37,350</u>
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>37,350</u>		<u>37,350</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			<u>37,350</u>		<u>37,350</u>
Amounts due from members			<u>(8,117)</u>		<u>(18,601)</u>
			<u>29,233</u>		<u>18,749</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 5 April 2011

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

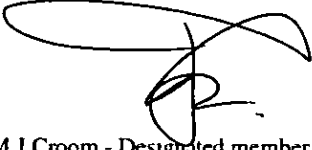
The notes form part of these abbreviated accounts

Duncan Watts LLP

Abbreviated Balance Sheet - continued
5 April 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 7 September 2011 and were signed by

A handwritten signature in black ink, appearing to be 'M J Croom', with a large, sweeping horizontal stroke above the name.

M J Croom - Designated member

The notes form part of these abbreviated accounts

Duncan Watts LLP

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2011**

1 ACCOUNTING POLICIES

Accounting convention

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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2010	
and 5 April 2011	89,500
AMORTISATION	
At 6 April 2010	62,650
Charge for year	8,950
At 5 April 2011	71,600
NET BOOK VALUE	
At 5 April 2011	17,900
At 5 April 2010	26,850

Duncan Watts LLP

**Notes to the Abbreviated Accounts - continued
for the Year Ended 5 April 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2010	33,292
Additions	35,430
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At 5 April 2011	68,722
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DEPRECIATION	
At 6 April 2010	32,566
Charge for year	8,741
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At 5 April 2011	41,307
	<hr/>
NET BOOK VALUE	
At 5 April 2011	27,415
	<hr/>
At 5 April 2010	726
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4 CREDITORS

Creditors include an amount of £42,110 for which security has been given