

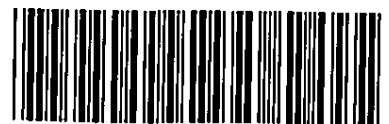
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**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2008  
FOR  
DUNCAN WATTS LLP**

**Dafferns LLP**  
Chartered Accountants & Business Advisers

WEDNESDAY



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COMPANIES HOUSE

**DUNCAN WATTS LLP**

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for the year ended 5 April 2008**

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**DUNCAN WATTS LLP**  
**GENERAL INFORMATION**  
**for the year ended 5 April 2008**

**DESIGNATED MEMBERS.**

R M B Griffiths  
I S Grindal  
P S Austin  
M J Croom  
Ms J E Connor

**REGISTERED OFFICE:**

26 Market Place  
Warwick  
Warwickshire  
CV34 4SL

**REGISTERED NUMBER.**

OC303852 (England and Wales)

**ACCOUNTANTS:**

Dafferns LLP  
Chartered Accountants  
Warwick House  
32 Clarendon Street  
Leamington Spa  
CV32 4PG

**DUNCAN WATTS LLP**  
**ABBREVIATED BALANCE SHEET**  
**5 April 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	44,750	53,700
Tangible assets	3	2,599	4,501
		<u>47,349</u>	<u>58,201</u>
<b>CURRENT ASSETS</b>			
Debtors		103,453	90,467
Cash at bank and in hand		60	715
		<u>103,513</u>	<u>91,182</u>
<b>CREDITORS</b>			
Amounts falling due within one year		84,290	66,975
<b>NET CURRENT ASSETS</b>		<u>19,223</u>	<u>24,207</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>66,572</u>	<u>82,408</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		11,322	18,208
<b>MEMBERS' OTHER INTERESTS</b>			
Capital accounts		55,250	64,200
		<u>66,572</u>	<u>82,408</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		11,322	18,208
Members' other interests		55,250	64,200
Amounts due from members		-	(3,325)
		<u>66,572</u>	<u>79,083</u>

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 5 April 2008

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP

DUNCAN WATTS LLP

ABBREVIATED BALANCE SHEET - continued  
5 April 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs

The financial statements were approved by the members of the LLP on 13 August 2008 and were signed by

R M B Griffiths - Designated member

A handwritten signature in dark ink, appearing to be 'RMB Griffiths', written over a horizontal line.

I S Grindal - Designated member

A handwritten signature in dark ink, appearing to be 'I S Grindal', written over a horizontal line.

The notes form part of these abbreviated accounts

DUNCAN WATTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 5 April 2008

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice Accounting by Limited Liability Partnerships and the Financial Reporting Standard for Smaller Entities (effective January 2005)

**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% straight line

**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 £
<b>COST</b>	
At 6 April 2007 and 5 April 2008	89,500
<b>AMORTISATION</b>	
At 6 April 2007	35,800
Charge for year	8,950
At 5 April 2008	44,750
<b>NET BOOK VALUE</b>	
At 5 April 2008	44,750
At 5 April 2007	53,700

DUNCAN WATTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 5 April 2008

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 6 April 2007	31,514
Additions	654
	<hr/>
At 5 April 2008	32,168
<b>DEPRECIATION</b>	
At 6 April 2007	27,013
Charge for year	2,556
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At 5 April 2008	29,569
<b>NET BOOK VALUE</b>	
At 5 April 2008	2,599
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At 5 April 2007	4,501
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