

**REGISTRARS COPY**



**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2009  
FOR  
DUNCAN WATTS LLP**

**Dafferns LLP**  
Chartered Accountants & Business Advisers

WEDNESDAY



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COMPANIES HOUSE

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**for the year ended 5 April 2009**

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**DUNCAN WATTS LLP**

**GENERAL INFORMATION  
for the year ended 5 April 2009**

**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 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	35,800	44,750
Tangible assets	3	1,620	2,599
		<u>37,420</u>	<u>47,349</u>
<b>CURRENT ASSETS</b>			
Debtors		294,070	103,453
Cash in hand		60	60
		<u>294,130</u>	<u>103,513</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>247,325</u>	<u>84,290</u>
<b>NET CURRENT ASSETS</b>		<u>46,805</u>	<u>19,223</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>84,225</u>	<u>66,572</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		37,925	11,322
<b>MEMBERS' OTHER INTERESTS</b>			
Capital accounts		<u>46,300</u>	<u>55,250</u>
		<u>84,225</u>	<u>66,572</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		37,925	11,322
Members' other interests		<u>46,300</u>	<u>55,250</u>
		<u>84,225</u>	<u>66,572</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 2009.

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.

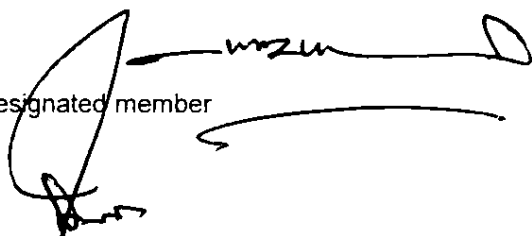
DUNCAN WATTS LLP

ABBREVIATED BALANCE SHEET - continued  
5 April 2009

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 8 July 2009 and were signed by:

R M B Griffiths - Designated member

A handwritten signature in black ink, appearing to be 'RMB Griffiths', with a long horizontal stroke extending to the right.

I S Grindal - Designated member

The notes form part of these abbreviated accounts

DUNCAN WATTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 5 April 2009

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 January 2007) 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% 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 2008 and 5 April 2009	89,500
<b>AMORTISATION</b>	
At 6 April 2008	44,750
Charge for year	8,950
At 5 April 2009	53,700
<b>NET BOOK VALUE</b>	
At 5 April 2009	35,800
At 5 April 2008	44,750

DUNCAN WATTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 5 April 2009

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 6 April 2008	32,168
Additions	1,124
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At 5 April 2009	33,292
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<b>DEPRECIATION</b>	
At 6 April 2008	29,569
Charge for year	2,103
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At 5 April 2009	31,672
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<b>NET BOOK VALUE</b>	
At 5 April 2009	1,620
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At 5 April 2008	2,599
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