

Registration number: 07013927

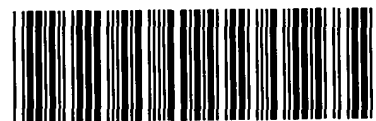
Duttonpeabody Limited

and Unaudited Abbreviated Accounts

for the Year Ended 30 September 2013

SP McKeown & Co Ltd
Chartered Certified Accountants & Tax Advisors
5 Lower Catherine Street
Newry
County Down
BT35 6BE

MONDAY



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Duttonpeabody Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation
of the Unaudited Statutory Accounts of
Duttonpeabody Limited
for the Year Ended 30 September 2013**

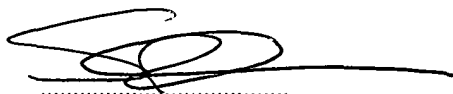
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Duttonpeabody Limited for the year ended 30 September 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Duttonpeabody Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Duttonpeabody Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Duttonpeabody Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Duttonpeabody Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Duttonpeabody Limited. You consider that Duttonpeabody Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Duttonpeabody Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



SP McKeown & Co Ltd
Chartered Certified Accountants & Tax Advisors
5 Lower Catherine Street
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County Down
BT35 6BE

11 August 2014

Duttonpeabody Limited
(Registration number: 07013927)
Abbreviated Balance Sheet at 30 September 2013

| | Note | 2013 £ | 2012 £ |
|---|------|-----------|-----------|
| Fixed assets | | | |
| Tangible fixed assets | | 25,767 | 33,994 |
| Current assets | | | |
| Stocks | | 2,000 | 2,000 |
| Debtors | | 426 | 25,317 |
| Cash at bank and in hand | | - | 9,728 |
| | | 2,426 | 37,045 |
| Creditors: Amounts falling due within one year | | (14,292) | (18,205) |
| Net current (liabilities)/assets | | (11,866) | 18,840 |
| Total assets less current liabilities | | 13,901 | 52,834 |
| Creditors: Amounts falling due after more than one year | | (5,578) | - |
| Net assets | | 8,323 | 52,834 |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 8,223 | 52,734 |
| Shareholders' funds | | 8,323 | 52,834 |

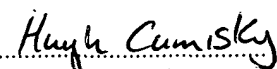
For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 August 2014 and signed on its behalf by:



 Mr Hugh Cumiskey
 Director

Duttonpeabody Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

| Asset class | Depreciation method and rate |
|---------------------|-------------------------------------|
| Plant & Machinery | 15% Straight Line |
| Fixtures & Fittings | 15% reducing balance |
| Motor Vehicles | 25% reducing balance |

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Duttonpeabody Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

..... continued

2 Fixed assets

| | Tangible assets £ | Total £ |
|-----------------------|-------------------------|------------|
| Cost | | |
| At 1 October 2012 | 54,089 | 54,089 |
| At 30 September 2013 | 54,089 | 54,089 |
| Depreciation | | |
| At 1 October 2012 | 20,095 | 20,095 |
| Charge for the year | 8,227 | 8,227 |
| At 30 September 2013 | 28,322 | 28,322 |
| Net book value | | |
| At 30 September 2013 | 25,767 | 25,767 |
| At 30 September 2012 | 33,994 | 33,994 |

3 Share capital

Allotted, called up and fully paid shares

| | 2013 | | 2012 | |
|---------------------|------|-----|------|-----|
| | No. | £ | No. | £ |
| Ordinary of £1 each | 100 | 100 | 100 | 100 |

4 Related party transactions

Directors' advances and credits

| | 2013 Advance/ Credit £ | 2013 Repaid £ | 2012 Advance/ Credit £ | 2012 Repaid £ |
|-------------------------|---------------------------------|---------------------|---------------------------------|---------------------|
| Mr Hugh Cumiskey | | | | |
| Directors Loan Account | 931 | - | (19,863) | - |
| Ms Isha Cumiskey | | | | |
| Directors Loan Account | 4,647 | - | (228) | - |