



REGISTRARS COPY

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2007
FOR
DUNCAN WATTS LLP**

FRIDAY



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04/01/2008
COMPANIES HOUSE

Dafferns LLP
Chartered Accountants & Business Advisers

DUNCAN WATTS LLP

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for the year ended 5 April 2007**

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DUNCAN WATTS LLP
GENERAL INFORMATION
for the year ended 5 April 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	53,700	62,650
Tangible assets	3	4,501	10,583
		<u>58,201</u>	<u>73,233</u>
CURRENT ASSETS			
Debtors		90,467	96,025
Cash at bank and in hand		715	13,569
		<u>91,182</u>	<u>109,594</u>
CREDITORS			
Amounts falling due within one year		<u>66,975</u>	<u>82,968</u>
NET CURRENT ASSETS		<u>24,207</u>	<u>26,626</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>82,408</u>	<u>99,859</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		18,208	17,759
MEMBERS' OTHER INTERESTS			
Capital accounts		64,200	82,100
		<u>82,408</u>	<u>99,859</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		18,208	17,759
Members' other interests		64,200	82,100
Amounts due from members		(3,325)	-
		<u>79,083</u>	<u>99,859</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 2007

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

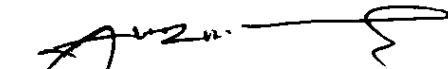
The notes form part of these abbreviated accounts

DUNCAN WATTS LLP

ABBREVIATED BALANCE SHEET - continued
5 April 2007

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 3 December 2007 and were signed by



R M B Griffiths - Designated member



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 2007**

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 £
COST	
At 6 April 2006 and 5 April 2007	89,500
AMORTISATION	
At 6 April 2006	26,850
Charge for year	8,950
At 5 April 2007	35,800
NET BOOK VALUE	
At 5 April 2007	53,700
At 5 April 2006	62,650

DUNCAN WATTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 5 April 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2006	29,718
Additions	1,796
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At 5 April 2007	31,514
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DEPRECIATION	
At 6 April 2006	19,135
Charge for year	7,878
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At 5 April 2007	27,013
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NET BOOK VALUE	
At 5 April 2007	4,501
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At 5 April 2006	10,583
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