

REGISTERED NUMBER: 04835717 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 July 2010
for
Duty Planning Consulting Limited**



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for the Year Ended 31 July 2010**

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**Company Information
for the Year Ended 31 July 2010**

DIRECTOR: K G Brown

SECRETARY: S F Roche

REGISTERED OFFICE: Pellys Solicitors
The Old Monastery
Windhill
Bishops Stortford
Hertfordshire
CM23 2ND

REGISTERED NUMBER: 04835717 (England and Wales)

ACCOUNTANTS Lanham and Company Limited
Chartered Accountants
9 Great Chesterford Court
London Road
Great Chesterford
Essex
CB10 1PF

Abbreviated Balance Sheet
31 July 2010

	Notes	31 7 10 £	£	31 7 09 £	£
FIXED ASSETS					
Tangible assets	2		-		371
CURRENT ASSETS					
Debtors		219		-	
Cash at bank		12,383		2,652	
		<u>12,602</u>		<u>2,652</u>	
CREDITORS					
Amounts falling due within one year		<u>16,165</u>		<u>11,999</u>	
NET CURRENT LIABILITIES			<u>(3,563)</u>		<u>(9,347)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,563)</u>		<u>(8,976)</u>
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>78</u>
NET LIABILITIES			<u><u>(3,563)</u></u>		<u><u>(9,054)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(3,564)</u>		<u>(9,055)</u>
SHAREHOLDERS' FUNDS			<u><u>(3,563)</u></u>		<u><u>(9,054)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

20/05/2011

and were signed by


K G Brown - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2010**

1 ACCOUNTING POLICIES**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis and the future of the company relies upon the support of it's director

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)

Turnover

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

Tangible fixed assets

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

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not they will be recovered against the reversal of deferred tax liabilities or other future taxable profits

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	2,466
DEPRECIATION	
At 1 August 2009	2,095
Charge for year	371
At 31 July 2010	2,466
NET BOOK VALUE	
At 31 July 2010	-
At 31 July 2009	371

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 7 10 £	31 7 09 £
1	Ordinary	£1	1	1

4 RELATED PARTY DISCLOSURES

During the year K G Brown, the sole director and shareholder, received £20,000 in dividends

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Duty Planning Consulting Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Duty Planning Consulting Limited for the year ended 31 July 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Duty Planning Consulting Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Duty Planning Consulting Limited and state those matters that we have agreed to state to the director of Duty Planning Consulting Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Duty Planning Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Duty Planning Consulting Limited. You consider that Duty Planning Consulting 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 financial statements of Duty Planning Consulting 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 financial statements.

Lanham and Company Limited
Chartered Accountants
9 Great Chesterford Court
London Road
Great Chesterford
Essex
CB10 1PF

Date 23 May 2011