

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010
FOR
MITCHELL DUNCAN & ASSOCIATES LIMITED

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15/01/2011

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FOR THE YEAR ENDED 30TH APRIL 2010

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MITCHELL DUNCAN & ASSOCIATES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2010

DIRECTORS: M J Duncan
Mrs P C Duncan

SECRETARY: Mrs P C Duncan

REGISTERED OFFICE: 77-81 Alma Road
Clifton
Bristol
BS8 2DP

REGISTERED NUMBER: 3370323 (England and Wales)

ACCOUNTANTS: R S Porter & Co
77-81 Alma Road
Clifton
Bristol
BS8 2DP

MITCHELL DUNCAN & ASSOCIATES LIMITED (REGISTERED NUMBER: 3370323)

ABBREVIATED BALANCE SHEET
30TH APRIL 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	7,134	9,030
CURRENT ASSETS			
Cash at bank		53	53
CREDITORS			
Amounts falling due within one year		(20,787)	(15,305)
NET CURRENT LIABILITIES		(20,734)	(15,252)
TOTAL ASSETS LESS CURRENT LIABILITIES		(13,600)	(6,222)
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(14,600)	(7,222)
SHAREHOLDERS' FUNDS		(13,600)	(6,222)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

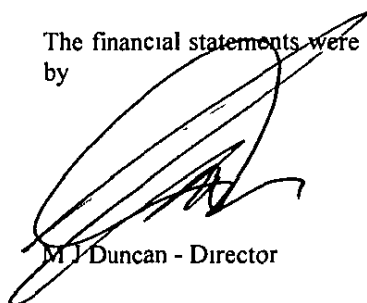
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 11th January 2011 and were signed on its behalf by



M J Duncan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010

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 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

Plant and machinery etc	- 25% on cost and 20% on cost
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2009	19,044
Additions	1,232
Disposals	(935)
At 30th April 2010	19,341
DEPRECIATION	
At 1st May 2009	10,014
Charge for year	3,128
Eliminated on disposal	(935)
At 30th April 2010	12,207
NET BOOK VALUE	
At 30th April 2010	7,134
At 30th April 2009	9,030

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1,000	Ordinary	£1	1,000	1,000