

**REGISTERED NUMBER: 5528185 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 30th September 2007**  
**for**  
**DUNCAN MILLER ASSOCIATES LIMITED**

**SATURDAY**



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**21/06/2008**

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# **DUNCAN MILLER ASSOCIATES LIMITED**

## **Contents of the Abbreviated Accounts for the Year Ended 30th September 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**DUNCAN MILLER ASSOCIATES LIMITED**

**Company Information  
for the Year Ended 30th September 2007**

**DIRECTORS:** J E Duncan  
S Miller

**SECRETARY:** J E Duncan

**REGISTERED OFFICE:** 10 Stanhope Road  
Carshalton  
Surrey  
SM5 4LH

**REGISTERED NUMBER:** 5528185 (England and Wales)

**ACCOUNTANTS:** A S Partnership Ltd  
Chartered Certified Accountants  
158 Stafford Road  
Wallington  
Surrey  
SM6 9BS

# DUNCAN MILLER ASSOCIATES LIMITED

## Abbreviated Balance Sheet 30th September 2007

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,040	1,387
<b>CURRENT ASSETS</b>			
Debtors		5,137	4,484
Cash at bank and in hand		1,154	873
		<u>6,291</u>	<u>5,357</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,216</u>	<u>7,461</u>
<b>NET CURRENT LIABILITIES</b>		<u>(925)</u>	<u>(2,104)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		115	(717)
<b>PROVISIONS FOR LIABILITIES</b>		<u>42</u>	<u>-</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u><u>73</u></u>	<u><u>(717)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		71	(719)
<b>SHAREHOLDERS' FUNDS</b>		<u><u>73</u></u>	<u><u>(717)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**DUNCAN MILLER ASSOCIATES LIMITED**

**Abbreviated Balance Sheet - continued**  
**30th September 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
and were signed on its behalf by

18/00/08



S Miller - Director

The notes form part of these abbreviated accounts

# DUNCAN MILLER ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 30th September 2007

### 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)

#### Turnover

Turnover represents net invoiced sales of services, 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 reducing balance

#### 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 £
<b>COST</b>	
At 1st October 2006 and 30th September 2007	1,850
<b>DEPRECIATION</b>	
At 1st October 2006	463
Charge for year	347
At 30th September 2007	810
<b>NET BOOK VALUE</b>	
At 30th September 2007	1,040
At 30th September 2006	1,387

# **DUNCAN MILLER ASSOCIATES LIMITED**

## **Notes to the Abbreviated Accounts - continued for the Year Ended 30th September 2007**

### **3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £ 100	2006 £ 100
100	Ordinary		<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ 2	2006 £ 2
2	Ordinary		<u>2</u>	<u>2</u>