

Registered number
08014533

DUNCAN MORTON LTD

Abbreviated Accounts

31 March 2016

DUNCAN MORTON LTD

Report to the directors on the preparation of the unaudited abbreviated accounts of DUNCAN MORTON LTD for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DUNCAN MORTON LTD for the year ended 31 March 2016 which comprise of 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Gisela Sharpe
Chartered Certified Accountants
16 Austin Road
Woodley
Reading
Berkshire
RG5 4EJ

15 August 2016

DUNCAN MORTON LTD**Registered number:** 08014533**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	224	298
Current assets			
Debtors		8,820	8,400
Cash at bank and in hand		23,826	22,348
		<u>32,646</u>	<u>30,748</u>
Creditors: amounts falling due within one year		<u>(32,868)</u>	<u>(12,540)</u>
Net current (liabilities)/assets		(222)	18,208
Net assets		<u>2</u>	<u>18,506</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1	18,505
Shareholders' funds		<u>2</u>	<u>18,506</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Duncan Morton

Director

Approved by the board on 15 August 2016

DUNCAN MORTON LTD

Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 April 2015	530
At 31 March 2016	<u>530</u>

Depreciation

At 1 April 2015	232
Charge for the year	<u>74</u>
At 31 March 2016	<u>306</u>

Net book value

At 31 March 2016	<u>224</u>
At 31 March 2015	<u>298</u>

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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