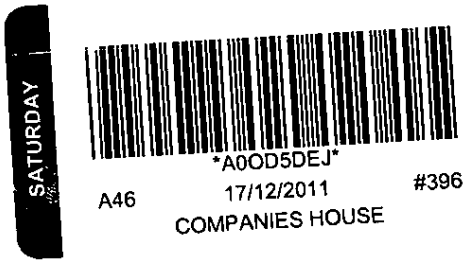
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REGISTERED NUMBER: 5442221 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

A W Duncombe & Son Limited



Contents of the Abbreviated Accounts for the Year Ended 31 March 2011

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A W Duncombe & Son Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR:	Mr P A Duncombe
SECRETARY:	Mrs L J Smith
REGISTERED OFFICE:	9 Market Place Brackley Northamptonshire NN13 7AB
REGISTERED NUMBER:	5442221 (England and Wales)
ACCOUNTANT:	David Upstone Chartered Accountant 9 Market Place Brackley Northamptonshire NN13 7AB

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		60,000		70,000
Tangible assets	3		12,875		20,305
			72,875		90,305
CURRENT ASSETS					
Stocks		12,150		12,460	
Debtors		316,724		311,048	
Cash at bank and in hand		5,237		27,490	
		334,111		350,998	
CREDITORS					
Amounts falling due within one year		265,168		348,625	
NET CURRENT ASSETS			68,943		2,373
TOTAL ASSETS LESS CURRENT LIABILITIES			141,818		92,678
PROVISIONS FOR LIABILITIES			1,647		2,944
NET ASSETS			140,171		89,734
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			140,169		89,732
SHAREHOLDERS' FUNDS			140,171		89,734

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

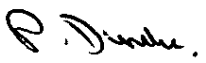
The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 March 2011

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 13 December 2011 and were signed by



Mr P A Duncombe - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2007, 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

Equipment	-	20% on cost
Motor vehicles	-	25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

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 1 April 2010 and 31 March 2011	100,000
AMORTISATION	
At 1 April 2010	30,000
Charge for year	10,000
At 31 March 2011	40,000
NET BOOK VALUE	
At 31 March 2011	60,000
At 31 March 2010	70,000

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	35,200
DEPRECIATION	
At 1 April 2010	14,895
Charge for year	7,430
At 31 March 2011	22,325
NET BOOK VALUE	
At 31 March 2011	12,875
At 31 March 2010	20,305

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
2	Ordinary	£1	2	2