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REGISTERED NUMBER: 05442221 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

A W Duncombe & Son Limited

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A W Duncombe & Son Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mr P A Duncombe
SECRETARY:	Mrs L J Smith
REGISTERED OFFICE:	9 Market Place Brackley Northamptonshire NN13 7AB
REGISTERED NUMBER:	05442221 (England and Wales)
ACCOUNTANT:	David Upstone Chartered Accountant 9 Market Place Brackley Northamptonshire NN13 7AB

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		10,000		20,000
Tangible assets	3		65,944		45,930
			75,944		65,930
CURRENT ASSETS					
Stocks		12,695		14,755	
Debtors		367,997		433,668	
Cash at bank and in hand		201,545		115,315	
		582,237		563,738	
CREDITORS					
Amounts falling due within one year		278,320		247,993	
NET CURRENT ASSETS			303,917		315,745
TOTAL ASSETS LESS CURRENT LIABILITIES			379,861		381,675
PROVISIONS FOR LIABILITIES			7,736		3,216
NET ASSETS			372,125		378,459
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			372,123		378,457
SHAREHOLDERS' FUNDS			372,125		378,459

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.

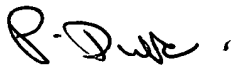
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

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 7 December 2016 and were signed by:



Mr P A Duncombe - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 2015).

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.

Building on leasehold land	- 2% on cost
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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	100,000
AMORTISATION	
At 1 April 2015	80,000
Amortisation for year	10,000
At 31 March 2016	90,000
NET BOOK VALUE	
At 31 March 2016	10,000
At 31 March 2015	20,000

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	98,469
Additions	40,500
Disposals	(6,000)
At 31 March 2016	132,969
DEPRECIATION	
At 1 April 2015	52,539
Charge for year	17,486
Eliminated on disposal	(3,000)
At 31 March 2016	67,025
NET BOOK VALUE	
At 31 March 2016	65,944
At 31 March 2015	45,930

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	2	2