REGISTERED NUMBER: 05826331 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

DUNCAN HOLMAN SERVICES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DUNCAN HOLMAN SERVICES LIMITED

Company Information
for the Year Ended 31 May 2012

DIRECTORS:	D Holman Mrs J N Holman
SECRETARY:	D Holman
REGISTERED OFFICE:	Ground Floor Offices 39 Guildford Road Lightwater Surrey GU18 5SA
REGISTERED NUMBER:	05826331 (England and Wales)
ACCOUNTANTS:	WITNEY & CO LTD Ground Floor 39 Guildford Road Lightwater Surrey GU18 5SA

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		76,066		62,918
CURRENT ASSETS					
Stocks		57,525		-	
Debtors		97,847		71,420	
Cash at bank		3,001		19,284	
		158,373		90,704	
CREDITORS					
Amounts falling due within one year	3	126,645		72,949	
NET CURRENT ASSETS			31,728		17,755
TOTAL ASSETS LESS CURRENT LIABILITIES			107,794		80,673
CREDITORS					
Amounts falling due after more than one year	3		78,278		54,028
NET ASSETS			29,516		26,645
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			29,416		26,545
SHAREHOLDERS' FUNDS			29,516		26,645

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2012

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 20 November 2012 and were signed on its behalf by:

D Holman - Director

Mrs J N Holman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

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	- 25% on cost
Motor vehicles	- 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	88,940
Additions	46,267
At 31 May 2012	135,207
DEPRECIATION	
At 1 June 2011	26,022
Charge for year	33,119
At 31 May 2012	59,141
NET BOOK VALUE	
At 31 May 2012	76,066
At 31 May 2011	62,918

3. CREDITORS

Creditors include an amount of £ 66,222 (31.5.11 - £ 66,222) for which security has been given.

They also include the following debts falling due in more than five years:

	31.5.12 £	31.5.11 £
Repayable by instalments	18,554	-

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTORS

The directors are owed £2,713 (2011 £459) by the company at the end of the financial period

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.