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**Report of the Director and
Unaudited Financial Statements for the Year Ended 31 October 2009
for
Duncan Watson Motors Limited**

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Duncan Watson Motors Limited

**Contents of the Financial Statements
for the Year Ended 31 October 2009**

	Page
Company Information	1
Report of the Director	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4
Chartered Accountants' Report	5

Duncan Watson Motors Limited
Company Information
for the Year Ended 31 October 2009

DIRECTOR.	Mr Duncan Watson
SECRETARY	Mrs Jacqueline Tracy Watson
REGISTERED OFFICE.	8 Ruins Lane Harwood BOLTON BL2 3JG
REGISTERED NUMBER.	05970310 (England and Wales)
ACCOUNTANTS.	Bentleys Chartered Accountants 70 Chorley New Road BOLTON Lancashire BL1 4BY

Duncan Watson Motors Limited
Report of the Director
for the Year Ended 31 October 2009

The director presents his report with the financial statements of the company for the year ended 31 October 2009

DIRECTOR

Mr Duncan Watson held office during the whole of the period from 1 November 2008 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

Director

A handwritten signature in black ink, consisting of a large, stylized 'L' shape followed by a horizontal line that tapers off to the right.

20 November 2009

Duncan Watson Motors Limited

**Balance Sheet
31 October 2009**

	Notes	31 10 09 £	31 10 08 £
CURRENT ASSETS			
Cash in hand		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 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

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 20 November 2009 and were signed by

Director



**Profit and Loss Account
for the Year Ended 31 October 2009**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

Duncan Watson Motors Limited

**Notes to the Financial Statements
for the Year Ended 31 October 2009**

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	31 10 09 £	31 10 08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Duncan Watson Motors Limited**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 October 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 October 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Bentleys
Chartered Accountants
70 Chorley New Road
BOLTON
Lancashire
BL1 4BY

20 November 2009