

Company Registration No. 07710113 (England and Wales)

ROBERT DUNCAN CONSULTANCY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2012



PEARSON MAY

CHARTERED ACCOUNTANTS

Originated 1841

www.pearsonmay.co.uk

BATH

TROWBRIDGE

CHIPPENHAM

ROBERT DUNCAN CONSULTANCY LIMITED

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ROBERT DUNCAN CONSULTANCY LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ROBERT DUNCAN CONSULTANCY LIMITED FOR THE PERIOD ENDED 31 AUGUST 2012

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Robert Duncan Consultancy Limited for the period ended 31 August 2012 set out on pages 3 to 9 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Robert Duncan Consultancy Limited, as a body, in accordance with the terms of our engagement letter dated 8 August 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Robert Duncan Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of Robert Duncan Consultancy Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Robert Duncan Consultancy Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Robert Duncan Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Robert Duncan Consultancy Limited. You consider that Robert Duncan Consultancy Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Robert Duncan Consultancy Limited. 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 statutory financial statements.

Pearson May,
Pearson May

Chartered Accountants

16 April 2013

5 Wicker Hill
Trowbridge
Wiltshire
BA14 8JS

ROBERT DUNCAN CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

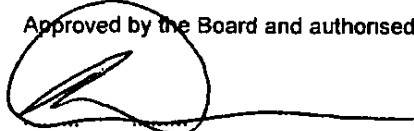
	Notes	2012 £	£
Fixed assets			
Tangible assets	2		183
Current assets			
Debtors		777	
Cash at bank and in hand		14,021	
		14,798	
Creditors, amounts falling due within one year		(20,108)	
Net current liabilities			(5,310)
Total assets less current liabilities			(5,127)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(5,227)
Shareholders' funds			(5,127)

For the financial period ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 15 April 2013



R B Duncan
Director

Company Registration No 07710113

ROBERT DUNCAN CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

At the balance sheet date, the company's liabilities exceeded its assets. The company has received assurance from the director that he will continue to give financial support to the company for at least twelve months from the date of signing these accounts.

On this basis, the director considers it appropriate to prepare the accounts on a going concern basis. However, should the financial support mentioned above not be forthcoming, the going concern basis used in preparing the company's accounts may be invalid and adjustments would have to be made to reduce the value of assets to their realisable amount and to provide for any further liabilities which might arise. The accounts do not include any adjustment to the company's assets or liabilities that might be necessary should this basis not continue to be appropriate.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of flat-rate VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	3 year straight line
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ROBERT DUNCAN CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 AUGUST 2012

2 Fixed assets

	Tangible assets £
Cost	
At 19 July 2011	-
Additions	275
At 31 August 2012	275
Depreciation	
At 19 July 2011	-
Charge for the period	92
At 31 August 2012	92
Net book value	
At 31 August 2012	183

3 Share capital

	2012 £
Allotted, called up and fully paid	
100 ordinary shares of £1 each	100

During the period 100 ordinary shares of £1 were allotted and fully paid for in cash