

**REGISTERED NUMBER: 05000710 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
**FOR**  
**A DUFF INTERNATIONAL ASSOCIATES LIMITED**

M R Salvage Limited  
Chartered Accountants  
7/8 Eghams Court  
Boston Drive  
Bourne End  
Buckinghamshire  
SL8 5YS



**A DUFF INTERNATIONAL ASSOCIATES LIMITED (REGISTERED NUMBER: 05000710)**

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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**A DUFF INTERNATIONAL ASSOCIATES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**DIRECTORS:** A P Duff  
Mrs F C Duff

**SECRETARY:** Mrs F C Duff

**REGISTERED OFFICE:** 7/8 Eghams Court  
Boston Drive  
Bourne End  
Buckinghamshire  
SL8 5YS

**REGISTERED NUMBER:** 05000710 (England and Wales)

**ACCOUNTANTS:** M R Salvage Limited  
Chartered Accountants  
7/8 Eghams Court  
Boston Drive  
Bourne End  
Buckinghamshire  
SL8 5YS



**A DUFF INTERNATIONAL ASSOCIATES LIMITED (REGISTERED NUMBER: 05000710)****ABRIDGED BALANCE SHEET  
31 DECEMBER  
2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		-		822
<b>CURRENT ASSETS</b>					
Debtors		693		26,247	
Cash at bank		<u>23,010</u>		<u>16,649</u>	
		23,703		42,896	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,101</u>		<u>33,908</u>	
<b>NET CURRENT ASSETS</b>			<u>19,602</u>		<u>8,988</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19,602</u>		<u>9,810</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings		<u>19,600</u>		<u>9,808</u>	
<b>SHAREHOLDERS' FUNDS</b>		<u>19,602</u>		<u>9,810</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
  - (b) 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 December 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 14 March 2018 and were signed on its behalf by:

A P Duff - Director

The notes form part of these financial statements

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**A DUFF INTERNATIONAL ASSOCIATES LIMITED (REGISTERED NUMBER: 05000710)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

**1. STATUTORY INFORMATION**

A Duff International Associates Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company ceased trading on 31 December 2017.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

**Financial instruments**

The company uses certain financial instruments in its normal operating and investing activities, which are deemed appropriate to its circumstances, such as trade receivables and trade payables, cash at bank deposits, loans and equity shares. Financial assets and liabilities are recognised on the company's balance sheet at amortised cost when the company has become a party to the contractual provisions of the instrument.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2016 - 2) .



**A DUFF INTERNATIONAL ASSOCIATES LIMITED (REGISTERED NUMBER: 05000710)****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**4. **TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 January 2017	6,910
Disposals	<u>(6,910)</u>
At 31 December 2017	-
<b>DEPRECIATION</b>	
At 1 January 2017	6,088
Charge for year	822
Eliminated on disposal	<u>(6,910)</u>
At 31 December 2017	-
<b>NET BOOK VALUE</b>	
At 31 December 2017	-
At 31 December 2016	<u><u>822</u></u>



**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**A DUFF INTERNATIONAL ASSOCIATES LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A Duff International Associates Limited for the year ended 31 December 2017 which comprise the Income Statement, Abridged Balance Sheet, and the related notes 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of A Duff International Associates Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A Duff International Associates Limited and state those matters that we have agreed to state to the Board of Directors of A Duff International Associates Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Duff International Associates Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A Duff International Associates 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 A Duff International Associates Limited. You consider that A Duff International Associates Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A Duff International Associates 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.

M R Salvage Limited  
Chartered Accountants  
7/8 Eghams Court  
Boston Drive  
Bourne End  
Buckinghamshire  
SL8 5YS

21 March 2018



