REGISTERED NUMBER: SC209738 (Scotland)

Abbreviated Accounts

for the Period 1 September 2011 to 30 August 2012

for

DKT Engineering Limited

DKT Engineering Limited (Registered number: SC209738)

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for the Period 1 September 2011 to 30 August 2012

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DKT Engineering Limited

Company Information
for the Period 1 September 2011 to 30 August 2012

DIRECTORS:	D D Rae K J Rae T H J Murray C.A., F.C.C.A.
SECRETARY:	T H J Murray
REGISTERED OFFICE:	Holmlea 38 The Mall Montrose ANGUS DD10 8SS
REGISTERED NUMBER:	SC209738 (Scotland)
ACCOUNTANTS:	Murray Taylor Chartered Certified Accountants 10 Murray Lane Montrose ANGUS DD10 8LF
BANKERS:	Royal Bank of Scotland 19 High Street Laurencekirk ANGUS AB30 1AA

DKT Engineering Limited (Registered number: SC209738)

Abbreviated Balance Sheet
30 August 2012

	Notes	30.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Intangible assets	2		**9,111**		9,111
CURRENT ASSETS					
Cash in hand		**1**		1	
CREDITORS					
Amounts falling due within one year		**8,162**		8,162	
NET CURRENT LIABILITIES			**(8,161)**		(8,161)
TOTAL ASSETS LESS CURRENT LIABILITIES			**950**		950
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**(50)**		(50)
SHAREHOLDERS' FUNDS			**950**		950

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 August 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 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 28 February 2013 and were signed on its behalf by:

T H J Murray C.A., F.C.C.A. - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 September 2011 to 30 August 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).

The company was dormant throughout the current period and previous year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2011	
and 30 August 2012	**9,111**
NET BOOK VALUE	
At 30 August 2012	**9,111**
At 31 August 2011	9,111

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.8.12** **£**	31.8.11 £
1	Ordinary	1.00	**1,000**	1,000

4. TRANSACTIONS WITH DIRECTORS

There were no transactions with directors during the year. The balance due to Mr. D.D.Rae at 31 August 2012 was £8,162. (2011 - £8,162.)

5. ULTIMATE CONTROLLING PARTY

Mr.D.D.Rae is the ultimate controlling party.

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.