

D C CONSULTING (SCOTLAND) LIMITED

**Company Registration Number:
SC210321 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

D C CONSULTING (SCOTLAND) LIMITED

Company Information for the Period Ended 31st July 2013

Director:	John P Craig Angus J Hay Andrew McCafferty
Company secretary:	John P Craig
Registered office:	Dundee One River Court 5 West Victoria Dock Road Dundee DD1 3JT GBR
Company Registration Number:	SC210321 (Scotland)

D C CONSULTING (SCOTLAND) LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	54,501	71,500
Tangible assets:	3	6,288	7,308
Total fixed assets:		60,789	78,808
Current assets			
Stocks:		17,395	17,395
Debtors:		139,955	104,461
Total current assets:		157,350	121,856
Creditors			
Creditors: amounts falling due within one year		142,540	101,311
Net current assets (liabilities):		14,810	20,545
Total assets less current liabilities:		75,599	99,353
Creditors: amounts falling due after more than one year:		22,157	61,965
Total net assets (liabilities):		53,442	37,388

The notes form part of these financial statements

D C CONSULTING (SCOTLAND) LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	7,512	7,512
Revaluation reserve:		29,999	29,999
Profit and Loss account:		15,931	(123)
Total shareholders funds:		<u><u>53,442</u></u>	<u><u>37,388</u></u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: John P Craig
Status: Director

The notes form part of these financial statements

D C CONSULTING (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset. Office equipment is being depreciated at 20% on the straight line basis.

Intangible fixed assets amortisation policy

Intangible fixed assets relates to fixed asset investments.

D C CONSULTING (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Intangible assets

	Total
Cost	£
At 01st August 2012:	128,636
	<u>128,636</u>
Amortisation	£
At 01st August 2012:	57,136
Provided during the period:	16,999
At 31st July 2013:	<u>74,135</u>
Net book value	£
At 31st July 2013:	<u>54,501</u>
At 31st July 2012:	<u>71,500</u>

D C CONSULTING (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Tangible assets

	Total
Cost	£
At 01st August 2012:	45,029
Additions:	2,450
At 31st July 2013:	47,479
Depreciation	
At 01st August 2012:	37,721
Charge for year:	3,470
At 31st July 2013:	41,191
Net book value	
At 31st July 2013:	6,288
At 31st July 2012:	7,308

D C CONSULTING (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	75,120	0.10	7,512
Total share capital:			<u>7,512</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	75,120	0.10	7,512
Total share capital:			<u>7,512</u>

Included within the 75,120 ordinary shares are 60 A Ordinary shares; these A Ordinary shares have no voting rights but have the right to participate in dividends.

