

D C CONSULTING (SCOTLAND) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

D C CONSULTING (SCOTLAND) LIMITED

Company Information for the Period Ended 31st July 2015

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
Company Registration Number:	SC210321 (Scotland)

D C CONSULTING (SCOTLAND) LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	17,001	19,501
Tangible assets:	3	4,489	5,629
Total fixed assets:		21,490	25,130
Current assets			
Stocks:		18,700	18,200
Debtors:		94,592	147,478
Total current assets:		113,292	165,678
Creditors			
Creditors: amounts falling due within one year		101,086	134,531
Net current assets (liabilities):		12,206	31,147
Total assets less current liabilities:		33,696	56,277
Total net assets (liabilities):		33,696	56,277

The notes form part of these financial statements

D C CONSULTING (SCOTLAND) LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	7,512	7,512
Revaluation reserve:		29,999	29,999
Profit and Loss account:		(3,815)	18,766
Total shareholders funds:		<u><u>33,696</u></u>	<u><u>56,277</u></u>

For the year ending 31 July 2015 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 08 January 2016

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 2015

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 & 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 assets relates to fixed asset investments.

D C CONSULTING (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Intangible assets

	Total
Cost	£
At 01st August 2014:	93,636
Disposals:	2,500
	<u>91,136</u>
Amortisation	£
At 01st August 2014:	74,135
At 31st July 2015:	<u>74,135</u>
Net book value	£
At 31st July 2015:	<u>17,001</u>
At 31st July 2014:	<u>19,501</u>

D C CONSULTING (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Tangible assets

	Total
Cost	£
At 01st August 2014:	49,182
Additions:	510
At 31st July 2015:	49,692
Depreciation	
At 01st August 2014:	43,553
Charge for year:	1,650
At 31st July 2015:	45,203
Net book value	
At 31st July 2015:	4,489
At 31st July 2014:	5,629

D C CONSULTING (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
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			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	75,120	0.10	7,512
Total share capital:			<u>7,512</u>

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.

