

D R S Consulting Engineers Limited
Abbreviated Accounts
For
31st March 2005

Company Registration Number SC244792



CARTERS ACCOUNTANTS LLP

Chartered Accountants
Pentland House
Saltire Centre
Glenrothes
Fife
KY6 2AH

D R S Consulting Engineers Limited

Abbreviated Accounts

Year Ended 31st March 2005

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D R S Consulting Engineers Limited

Abbreviated Balance Sheet

31st March 2005

	Note	2005 £	2004 £
Fixed Assets	2		
Tangible assets		3,463	1,736
Current Assets			
Debtors		35,266	8,746
Cash at bank and in hand		32,193	25,990
		67,459	34,736
Creditors: Amounts Falling due Within One Year		22,568	14,051
Net Current Assets		44,891	20,685
Total Assets Less Current Liabilities		48,354	22,421
Provisions for Liabilities and Charges		423	323
Government Grants	3	167	333
		47,764	21,765
Capital and Reserves			
Called-up equity share capital	4	100	100
Profit and loss account		47,664	21,665
Shareholders' Funds		47,764	21,765

The Balance sheet continues on the following page.
The notes on page 1 form part of these abbreviated accounts.

D R S Consulting Engineers Limited

Abbreviated Balance Sheet *(continued)*

31st March 2005

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 17/10/2005 and are signed on their behalf by:



Mr D R Spacey
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

Year Ended 31st March 2005

Grants in respect of capital expenditure are credited to a deferred income account and are released to the Profit and Loss Account by equal annual instalments over the expected useful lives of the relevant assets.

D R S Consulting Engineers Limited

Notes to the Abbreviated Accounts

Year Ended 31st March 2005

2. Fixed Assets

	Tangible Assets £
Cost	
At 1st April 2004	2,143
Additions	2,631
At 31st March 2005	<u>4,774</u>
Depreciation	
At 1st April 2004	407
Charge for year	904
At 31st March 2005	<u>1,311</u>
Net Book Value	
At 31st March 2005	<u>3,463</u>
At 31st March 2004	<u>1,736</u>

3. Government Grants

	2005 £	2004 £
Received and receivable	500	500
Amortisation	(333)	(167)
	<u>167</u>	<u>333</u>

4. Share Capital

Authorised share capital:

	2005 £	2004 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>