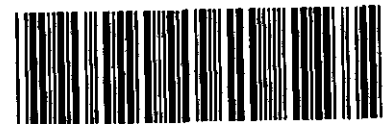


D R S Consulting Engineers Limited
Abbreviated Accounts
For
31st March 2007

Company Registration Number SC244792

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COMPANIES HOUSE

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 2007

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D R S Consulting Engineers Limited

Abbreviated Balance Sheet

31st March 2007

	Note	2007 £	2006 £
Fixed Assets	2		
Tangible assets		21,635	1,902
Current Assets			
Debtors		16,041	50,965
Cash at bank and in hand		77,008	38,413
		93,049	89,378
Creditors: Amounts Falling due Within One Year		28,146	20,088
Net Current Assets		64,903	69,290
Total Assets Less Current Liabilities		86,538	71,192
Provisions for Liabilities		1,889	170
		84,649	71,022
Capital and Reserves			
Called up equity share capital	4	100	100
Profit and loss account		84,549	70,922
Shareholders' Funds		84,649	71,022

The Balance sheet continues on the following page.

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

D R S Consulting Engineers Limited

Abbreviated Balance Sheet *(continued)*

31st March 2007

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 and authorised for issue on *15th March 08*, 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.

D R S Consulting Engineers Limited

Notes to the Abbreviated Accounts

Year Ended 31st March 2007

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents goods and/or services supplied during the period, exclusive of Value Added Tax

In respect of long term contracts and contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion

Depreciation

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 as follows

Equipment	15% 33 33% straight line
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Pension Costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exception.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

D R S Consulting Engineers Limited

Notes to the Abbreviated Accounts

Year Ended 31st March 2007

1. Accounting Policies *(continued)*

Grants

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

2. Fixed Assets

	Tangible Assets £
Cost	
At 1st April 2006	4,774
Additions	<u>22,876</u>
At 31st March 2007	<u><u>27,650</u></u>
Depreciation	
At 1st April 2006	2,872
Charge for year	<u>3,143</u>
At 31st March 2007	<u><u>6,015</u></u>
Net Book Value	
At 31st March 2007	<u><u>21,635</u></u>
At 31st March 2006	<u><u>1,902</u></u>

3. Transactions With the Directors

Included within debtors due within one year is a director's loan balance of £1,520, (2006 £-) with Mrs A Spacey. The director's loan is interest free and there are no fixed repayment terms. The loan balance has been repaid since the year end.

4. Share Capital

Authorised share capital:

	2007 £	2006 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>