

D R S Consulting Engineers Limited
Abbreviated Accounts
For
31st March 2009

Company Registration Number SC244792

CARTERS ACCOUNTANTS LLP

Chartered Accountants
Pentland House
Saltire Centre
Glenrothes
Fife
KY6 2AH

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COMPANIES HOUSE

D R S Consulting Engineers Limited

Abbreviated Accounts

Year Ended 31st March 2009

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D R S Consulting Engineers Limited

Abbreviated Balance Sheet

31st March 2009

	Note	2009 £	2008 £
Fixed Assets	2		
Tangible assets		16,714	19,846
Current Assets			
Debtors		63,146	37,466
Cash at bank and in hand		18,178	68,890
		81,324	106,356
Creditors: Amounts Falling due Within One Year		28,464	25,351
Net Current Assets		52,860	81,005
Total Assets Less Current Liabilities		69,574	100,851
Provisions for Liabilities		1,473	-
		68,101	100,851
Capital and Reserves			
Called-up equity share capital	3	100	100
Profit and loss account		68,001	100,751
Shareholders' Funds		68,101	100,851

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 2009

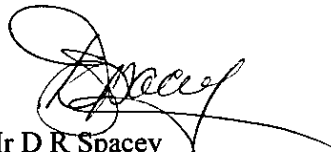
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) 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 11.11.2009....., 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 2009

D R S Consulting Engineers Limited

Notes to the Abbreviated Accounts

Year Ended 31st March 2009

2. Fixed Assets

	Tangible Assets £
Cost	
At 1st April 2008	33,613
Additions	<u>4,846</u>
At 31st March 2009	<u>38,459</u>
Depreciation	
At 1st April 2008	13,767
Charge for year	<u>7,978</u>
At 31st March 2009	<u>21,745</u>
Net Book Value	
At 31st March 2009	<u>16,714</u>
At 31st March 2008	<u>19,846</u>

3. Share Capital

Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>