

D R S Consulting Engineers Limited
Abbreviated Accounts
For
31st March 2013

Company Registration Number SC244792



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29/11/2013

#128

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 2013

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D R S Consulting Engineers Limited

Abbreviated Balance Sheet

31st March 2013

	Note	2013 £	2012 £
Fixed Assets	2		
Tangible assets		9,331	13,127
Current Assets			
Debtors		38,228	17,665
Cash at bank and in hand		459	20,300
		38,687	37,965
Creditors: Amounts Falling due Within One Year		71,823	45,843
Net Current Liabilities		(33,136)	(7,878)
Total Assets Less Current Liabilities		(23,805)	5,249
Capital and Reserves			
Called-up equity share capital	3	100	100
Profit and loss account		(23,905)	5,149
(Deficit)/Shareholders' Funds		(23,805)	5,249

The Balance sheet continues on the following page.

The notes on pages 3 to 5 form part of these abbreviated accounts.

D R S Consulting Engineers Limited

Abbreviated Balance Sheet *(continued)*

31st March 2013

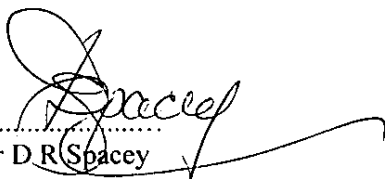
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 25.11.2013, and are signed on their behalf by:


.....
Mr D R Spacey

Company Registration Number: SC244792

The notes on pages 3 to 5 form part of these abbreviated accounts.

Year Ended 31st March 2013

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.

D R S Consulting Engineers Limited

Notes to the Abbreviated Accounts

Year Ended 31st March 2013

1. Accounting Policies *(continued)*

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.

2. Fixed Assets

	Tangible Assets £
Cost	
At 1st April 2012 and 31st March 2013	<u>44,239</u>
Depreciation	
At 1st April 2012	31,112
Charge for year	<u>3,796</u>
At 31st March 2013	<u>34,908</u>
Net Book Value	
At 31st March 2013	<u>9,331</u>
At 31st March 2012	<u>13,127</u>

3. Share Capital

Authorised share capital:

	2013 £	2012 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

D R S Consulting Engineers Limited

Notes to the Abbreviated Accounts

Year Ended 31st March 2013

3. Share Capital *(continued)*

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>