REGISTERED NUMBER: SC277790 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

DSM SUBSEA CONTROLS LTD

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FOR THE YEAR ENDED 31 DECEMBER 2012

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DSM SUBSEA CONTROLS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:	D S Masson Mrs K Masson
SECRETARY:	Mrs K Masson
REGISTERED OFFICE:	35 Scotsmill Crescent Blackburn Aberdeenshire AB21 0JG
REGISTERED NUMBER:	SC277790 (Scotland)
ACCOUNTANTS:	Bothwell & Co R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

DSM SUBSEA CONTROLS LTD (REGISTERED NUMBER: SC277790)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		179		354
CURRENT ASSETS					
Debtors		10,993		10,500	
Cash at bank		31,188		34,386	
		42,181		44,886	
CREDITORS					
Amounts falling due within one year		28,668		26,951	
NET CURRENT ASSETS			13,513		17,935
TOTAL ASSETS LESS CURRENT LIABILITIES			13,692		18,289
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			13,690		18,287
SHAREHOLDERS' FUNDS			13,692		18,289

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 August 2013 and were signed on its behalf by:

D S Masson - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012 and 31 December 2012	2,850
DEPRECIATION	
At 1 January 2012	2,496
Charge for year	175
At 31 December 2012	2,671
NET BOOK VALUE	
At 31 December 2012	179
At 31 December 2011	354

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2	Ordinary	£1	2	2

DSM SUBSEA CONTROLS LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
DSM SUBSEA CONTROLS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bothwell & Co
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

30 August 2013

This page does not form part of the abbreviated accounts

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.