Registered Number SC345939

Durrant Engineering Consultants Ltd

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
9 Carmelite Street
Banff
Aberdeenshire
AB45 1AF

Reporting Accountants:
SBP
Chartered Accountants
9 Carmelite Street
Banff
Aberdeenshire
AB45 1AF

Durrant Engineering Consultants Ltd **Registered Number SC345939**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,111		1,591
			1,111		1,591
Current assets					
Cash at bank and in hand		7,183		13,539	
Total current assets		7,183		13,539	
Creditors: amounts falling due within one year		(17,660)		(14,988)	
Net current assets (liabilities)			(10,477)		(1,449)
Total assets less current liabilities			(9,366)		142
Total net assets (liabilities)			(9,366)		142
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(9,368)		140
Shareholders funds			(9,366)		142

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 October 2011

And signed on their behalf by:
C Durrant, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	3,343
Additions	1,055
Disposals	(1,654)
At 31 July 2011	2,744
Depreciation	
At 01 August 2010	1,752
Charge for year	870
On disposals	(989)
At 31 July 2011	1,633
Net Book Value	
At 31 July 2011	1,111
At 31 July 2010	1,591

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2