Registered Number SC345939

Durrant Engineering Consultants Ltd

Abbreviated Accounts

31 July 2012

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 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		646		1,111
			646		1,111
Current assets					
Debtors		1,456		0	
Cash at bank and in hand		9,498		7,183	
Total current assets		10,954		7,183	
Creditors: amounts falling due within one year		(19,482)		(17,660)	
Net current assets (liabilities)			(8,528)		(10,477)
Total assets less current liabilities			(7,882)		(9,366)
Total net assets (liabilities)			(7,882)		(9,366)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(7,884)		(9,368)
Shareholders funds			(7,882)		(9,366)

a. For the year ending 31 July 2012 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 23 October 2012

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 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.

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 2011	2,744
Additions	240
At 31 July 2012	2,984
Depreciation	
At 01 August 2011	1,633
Charge for year	705
At 31 July 2012	2,338
Net Book Value	
At 31 July 2012	646
At 31 July 2011	1,111

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2