REGISTERED NUMBER: SC345939 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 July 2017

for

Durrant Engineering Consultants Ltd.

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for the Year Ended 31 July 2017

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Durrant Engineering Consultants Ltd.

Company Information
for the Year Ended 31 July 2017

DIRECTORS:	C Durrant Mrs L Durrant
SECRETARY:	Mrs L Durrant
REGISTERED OFFICE:	9 Carmelite Street Banff Aberdeenshire AB45 1AF
REGISTERED NUMBER:	SC345939 (Scotland)
ACCOUNTANTS:	SBP Accountants 9 Carmelite Street Banff Aberdeenshire AB45 1AF

Balance Sheet
31 July 2017

	Notes	31.7.17 £	£	31.7.16 £	£
FIXED ASSETS					
Tangible assets	4		**821**		493
CURRENT ASSETS					
Debtors	5	**1,200**		-	
Cash at bank		**10,357**		7,376	
		11,557		7,376	
CREDITORS					
Amounts falling due within one year	6	**12,710**		8,941	
NET CURRENT LIABILITIES			**(1,153)**		(1,565)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(332)**		(1,072)
CAPITAL AND RESERVES					
Called up share capital			**2**		2
Retained earnings			**(334)**		(1,074)
SHAREHOLDERS' FUNDS			**(332)**		(1,072)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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 notes form part of these financial statements

continued...

Balance Sheet - continued
31 July 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 1 November 2017 and were signed on its behalf by:

C Durrant - Director

Mrs L Durrant - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 July 2017

1. STATUTORY INFORMATION

Durrant Engineering Consultants Ltd. is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 20% on reducing balance
Computer equipment - 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 August 2016	**240**	**1,029**	**1,269**
Additions	**-**	**819**	**819**
At 31 July 2017	**240**	**1,848**	**2,088**
DEPRECIATION			
At 1 August 2016	**162**	**614**	**776**
Charge for year	**16**	**475**	**491**
At 31 July 2017	**178**	**1,089**	**1,267**
NET BOOK VALUE			
At 31 July 2017	**62**	**759**	**821**
At 31 July 2016	78	415	493

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17 £	31.7.16 £
Trade debtors	**1,200**	**-**

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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17	31.7.16
	£	£
Tax	**10,928**	7,606
Directors' current accounts	**609**	162
Accrued expenses	**1,173**	1,173
	12,710	8,941

7. RELATED PARTY DISCLOSURES

During the year, total dividends of £44,012 were paid to the directors .

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.