REGISTERED NUMBER: SC375424 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

D S Integrity Limited

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D S Integrity Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	D Saunders
REGISTERED OFFICE:	5 Seafield Drive West Aberdeen AB15 7XA
REGISTERED NUMBER:	SC375424 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants 182 High Street Montrose ANGUS DD10 8PH
BANKERS:	Lloyds TSB PO Box 1000 Andover BX1 1LT

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		4,941		4,628
Investments	3		102,000		-
			106,941		4,628
CURRENT ASSETS					
Debtors		12,882		9,366	
Cash at bank		44,022		178,203	
		56,904		187,569	
CREDITORS					
Amounts falling due within one year		17,189		36,140	
NET CURRENT ASSETS			39,715		151,429
TOTAL ASSETS LESS CURRENT LIABILITIES			146,656		156,057
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			146,646		156,047
SHAREHOLDERS' FUNDS			146,656		156,057

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 15 November 2016 and were signed by:

D Saunders - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus he continues to adopt the going concern basis of accounting in preparing the annual financial statements.

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 January 2015).

Turnover
Turnover and profit on ordinary activities before taxation are attributable to materials and corrosion engineering.

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
Fixtures and fittings	- 20% on reducing balance
Equipment	- 20% on reducing balance

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.

Contracts for services
Where the substance of a contract is that the contractual obligations are performed gradually over time, revenue is recognised as contract activity progresses to reflect the partial performance of our contractual obligations. The amount of revenue included reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	11,552
Additions	1,549
At 31 March 2016	13,101
DEPRECIATION	
At 1 April 2015	6,924
Charge for year	1,236
At 31 March 2016	8,160
NET BOOK VALUE	
At 31 March 2016	4,941
At 31 March 2015	4,628

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
Additions	102,000
At 31 March 2016	102,000
NET BOOK VALUE	
At 31 March 2016	102,000

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary shares	£1	10	10

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.