REGISTERED NUMBER: SC404035 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 25 JULY 2011 TO 30 NOVEMBER 2012

FOR

D-FOUR TECHNICAL SERVICES LTD

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

D-FOUR TECHNICAL SERVICES LTD (REGISTERED NUMBER: SC404035)

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COMPANY INFORMATION
FOR THE PERIOD 25 JULY 2011 TO 30 NOVEMBER 2012

DIRECTOR:	Mr D A McDonald
SECRETARY:	Mrs G M McDonald
REGISTERED OFFICE:	28a Devon Road Dollar Clackmannanshire FK14 7EY
REGISTERED NUMBER:	SC404035 (Scotland)
ACCOUNTANTS:	Macfarlane Gray part of French Duncan LLP Chartered Accountants Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling Stirlingshire FK7 7WT

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	£
FIXED ASSETS		
Tangible assets	2	**2,496**
CURRENT ASSETS		
Cash at bank		**4,653**
CREDITORS		
Amounts falling due within one year		**(2,268)**
NET CURRENT ASSETS		**2,385**
TOTAL ASSETS LESS CURRENT LIABILITIES		**4,881**
PROVISIONS FOR LIABILITIES		**(499)**
NET ASSETS		**4,382**
CAPITAL AND RESERVES		
Called up share capital	3	**2**
Profit and loss account		**4,380**
SHAREHOLDERS' FUNDS		**4,382**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2012

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 14 February 2013 and were signed by:

Mr D A McDonald - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 JULY 2011 TO 30 NOVEMBER 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.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	3,651
At 30 November 2012	3,651
DEPRECIATION	
Charge for period	1,155
At 30 November 2012	1,155
NET BOOK VALUE	
At 30 November 2012	2,496

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.