

Registered Number SC404152

PDR Engineering Consultants Ltd

Abbreviated Accounts

30 June 2012

PDR Engineering Consultants Ltd

Registered Number SC404152

Company Information

Registered Office:

Traill Drive
Montrose
Angus
DD10 8SW

Reporting Accountants:

Account Tax Ltd
Chartered Certified Accountants
Traill Drive
Montrose
Angus
DD10 8SW

PDR Engineering Consultants Ltd

Registered Number SC404152

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	300	
		<u>300</u>	-
Current assets			
Debtors		43,290	
Cash at bank and in hand		45,133	
Total current assets		<u>88,423</u>	-
Creditors: amounts falling due within one year		(39,224)	
Net current assets (liabilities)		49,199	
Total assets less current liabilities		<u>49,499</u>	-
Total net assets (liabilities)		<u>49,499</u>	-
Capital and reserves			
Called up share capital	3	8	
Profit and loss account		49,491	
Shareholders funds		<u>49,499</u>	-

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- a. For the year ending 30 June 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 August 2012

And signed on their behalf by:

PD Rankin, 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 30 June 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.

Deferred tax

Deferred tax due to timing differences is immaterial and therefore not recognised.

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.

Depreciation

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

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>400</u>
At 30 June 2012	-	<u>400</u>
Depreciation		
Charge for year	-	<u>100</u>
At 30 June 2012	-	<u>100</u>
Net Book Value		
At 30 June 2012		300

3 **Share capital**

2012

£

Allotted, called up and fully
paid:

8 Ordinary shares of £1 each

8