Registered Number SC404418

DD Equipment Ltd

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
The Tower
18 Castlefield Court
Millerston
Glasgow
G33 6NN

Reporting Accountants:
John Fairgrieve FCCA

Third Floor
Park Lane House
47 Broad Street
Glasgow
Lanarkshire
G40 2QW

DD Equipment Ltd **Registered Number SC404418**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Current assets			
Stocks		769	
Debtors		2,393	
Cash at bank and in hand		930	
Total current assets		4,092	
Creditors: amounts falling due within one year		(5,860)	
Net current assets (liabilities)			(1,768)
Total assets less current liabilities			(1,768)
Total net assets (liabilities)			(1,768)
Capital and reserves			
Called up share capital	2		2
Profit and loss account			(1,770)
Shareholders funds			(1,768)

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 16 October 2012

And signed on their behalf by:
H Dunlop, 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**

Basis of preparing the financial statements

I confirm that in accordance with the Financial Reporting Council's recommendations that I have carried out a rigorous assessment of the company and have reached a view after that assessment that the company is entitled to be considered a going concern and that these accounts properly reflect that status as a basis for preparation of the accounts. In completing my assessment, I have considered a period of time which is greater than 1 year from today's date. Based upon my assessment, I consider that the disclosure in the accounts is balanced, proportionate and clear and reflects the facts as established during my assessment of the next twelve months.

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 is the amount derived from the ordinary activities of the company, after trade discounts and excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2 **Share capital**

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