Registered Number SC508396

DALZIEL ENGINEERING CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2016

DALZIEL ENGINEERING CONSULTANTS LIMITED **Registered Number SC508396**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Current assets		
Debtors		15,726
Cash at bank and in hand		16,666
		32,392
Creditors: amounts falling due within one year		(27,476)
Net current assets (liabilities)		4,916
Total assets less current liabilities		4,916
Total net assets (liabilities)		4,916
Capital and reserves		
Called up share capital		100
Profit and loss account		4,816
Shareholders' funds		4,916

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 March 2017

And signed on their behalf by:
M Bradley, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods , excluding value added tax.

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.