Registered number
SC534340

DRS (Scotland) Limited

Filleted Accounts

31 May 2017

DRS (Scotland) Limited

Registered number: SC534340

Balance Sheet

as at 31 May 2017

	Notes		2017
			£
Current assets			
Debtors	2	2	
Cash at bank and in hand		229	
		231	
Creditors: amounts falling due within one year	3	(300)	
Net current liabilities			(69)
Net liabilities			(69)
Capital and reserves			
Called up share capital			2
Profit and loss account			(71)
Shareholders' funds			(69)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Director

Approved by the board on 26 January 2018

DRS (Scotland) Limited

Notes to the Accounts

for the year ended 31 May 2017

1 Accounting policies

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

2 Debtors

	2017
	£
Other debtors	2

3 Creditors: amounts falling due within one year

	2017
	£
Other creditors	300

4 Other information

DRS (Scotland) Limited is a private company limited by shares and incorporated in England. Its registered office is:

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.