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Company Registration No 07213857 (England and Wales)

**DR DESIGN ENGINEERING CONSULTANTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**

MONDAY



A09      \*A1CALEDE\*      #145  
02/07/2012  
COMPANIES HOUSE

# **DR DESIGN ENGINEERING CONSULTANTS LIMITED**

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# DR DESIGN ENGINEERING CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,456		1,713
<b>Current assets</b>					
Debtors		1,516		96	
Cash at bank and in hand		13,495		11,471	
		15,011		11,567	
<b>Creditors' amounts falling due within one year</b>		(14,743)		(12,067)	
<b>Net current assets/(liabilities)</b>			268		(500)
<b>Total assets less current liabilities</b>			1,724		1,213
<b>Provisions for liabilities</b>			(286)		(358)
			1,438		855
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			1,428		845
<b>Shareholders' funds</b>			1,438		855

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 May 2012



D Robinson  
Director

Company Registration No 07213857

# DR DESIGN ENGINEERING CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% reducing balance
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#### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2011 & at 30 April 2012	2,015
<b>Depreciation</b>	
At 1 May 2011	302
Charge for the year	257
At 30 April 2012	559
<b>Net book value</b>	
At 30 April 2012	1,456
At 30 April 2011	1,713

# DR DESIGN ENGINEERING CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 APRIL 2012**

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3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u>10</u>	<u>10</u>