

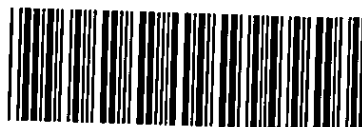
REGISTERED NUMBER: 3537725 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

FOR

D2 ENGINEERING CONSULTANTS LIMITED

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D2 ENGINEERING CONSULTANTS LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2009

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D2 ENGINEERING CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2009

DIRECTOR: Dr C M Draper

SECRETARY: J.A. Summersgill

REGISTERED OFFICE: 124 Padfield Main Road
Padfield
Glossop
Derbyshire
SK13 1ET

REGISTERED NUMBER: 3537725 (England and Wales)

ACCOUNTANTS: Crossfields
Chartered Accountants
85/87 High Street West
Glossop
Derbyshire
SK13 8AZ

D2 ENGINEERING CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	4,027	5,522
CURRENT ASSETS			
Debtors		8,415	3,864
Cash at bank		<u>13,491</u>	<u>17,325</u>
		21,906	21,189
CREDITORS			
Amounts falling due within one year		<u>11,742</u>	<u>18,116</u>
NET CURRENT ASSETS		<u>10,164</u>	<u>3,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,191</u>	<u>8,595</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>14,187</u>	<u>8,591</u>
SHAREHOLDERS' FUNDS		<u>14,191</u>	<u>8,595</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

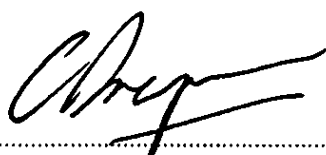
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 14th March 2009 and were signed by:



.....
Dr C M Draper - Director

The notes form part of these abbreviated accounts

D2 ENGINEERING CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

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 January 2007).

Turnover

Turnover represents the total invoice value, excluding flat rate value added tax, of sales made during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 50% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2008	26,828
Additions	<u>294</u>
At 28 February 2009	<u>27,122</u>
DEPRECIATION	
At 29 February 2008	21,306
Charge for year	<u>1,789</u>
At 28 February 2009	<u>23,095</u>
NET BOOK VALUE	
At 28 February 2009	<u><u>4,027</u></u>
At 28 February 2008	<u><u>5,522</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
4	Ordinary	£1	<u>4</u>	<u>4</u>