

Abbreviated Unaudited Accounts for the Year Ended 28 February 2007

for

D2 Engineering Consultants Limited



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for the Year Ended 28 February 2007

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D2 Engineering Consultants Limited

Company Information
for the Year Ended 28 February 2007

DIRECTOR

Dr C M Draper

SECRETARY

Dr A J Draper

REGISTERED OFFICE

124 Padfield Main Road
Padfield
Glossop
Derbyshire
SK13 1ET

REGISTERED NUMBER

3537725 (England and Wales)

ACCOUNTANTS

WH Morse & Co Ltd inc Worrall Wood & Co
The Glasshouse
119b Church Lane, Marple
Stockport
Cheshire
SK6 7AY

D2 Engineering Consultants Limited

Abbreviated Balance Sheet

28 February 2007

	Notes	28 2 07 £	£	28 2 06 £	£
FIXED ASSETS					
Tangible assets	2		4,296		5,332
CURRENT ASSETS					
Debtors		17,873		5,734	
Cash at bank		4,682		8,108	
		22,555		13,842	
CREDITORS					
Amounts falling due within one year		17,107		14,513	
NET CURRENT ASSETS/(LIABILITIES)			5,448		(671)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,744		4,661
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			9,740		4,657
SHAREHOLDERS' FUNDS			9,744		4,661

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

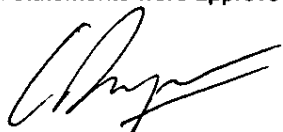
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 14 May 2007 and were signed by



Dr C M Draper - Director

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 2005)

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 etc	- 40% on reducing balance and 25% on reducing balance
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Deferred tax

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2006	29,201
Additions	664
	<hr/>
At 28 February 2007	29,865
	<hr/>
DEPRECIATION	
At 1 March 2006	23,869
Charge for year	1,700
	<hr/>
At 28 February 2007	25,569
	<hr/>
NET BOOK VALUE	
At 28 February 2007	4,296
	<hr/>
At 28 February 2006	5,332
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	28 2 07 £	28 2 06 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	28 2 07 £	28 2 06 £
4	Ordinary		4	4
			<hr/>	<hr/>