Registered Number NI068536

DNR SOLUTIONS (UK) LIMITED

Abbreviated Accounts

31 March 2013

DNR SOLUTIONS (UK) LIMITED **Registered Number NI068536**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	9,243	10,347
		9,243	10,347
Current assets			
Debtors		7,376	10,423
Cash at bank and in hand		16,739	10,313
		24,115	20,736
Creditors: amounts falling due within one year		(14,443)	(16,052)
Net current assets (liabilities)		9,672	4,684
Total assets less current liabilities		18,915	15,031
Total net assets (liabilities)		18,915	15,031
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,815	14,931
Shareholders' funds		18,915	15,031

- For the year ending 31 March 2013 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 17 August 2013

And signed on their behalf by:
Mr B Davenport, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Fixtures fittings and equipment 15% reducing balance
Motor vehicles 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	20,735
Additions	806
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	21,541
Depreciation	
At 1 April 2012	10,388
Charge for the year	1,910
On disposals	-
At 31 March 2013	12,298
Net book values	
At 31 March 2013	9,243
At 31 March 2012	10,347

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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