

Abbreviated Unaudited Accounts
for the Period 6 June 2012 to 5 April 2013
for
DRM IT Aberdeen Limited

Contents of the Abbreviated Accounts
for the Period 6 June 2012 to 5 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR: D Mackay

REGISTERED OFFICE: R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeen
AB21 0PS

REGISTERED NUMBER: SC432046 (Scotland)

ACCOUNTANTS: Bon Accord Accountancy Limited
R & A House Woodburn Road
Blackburn
Aberdeen
Aberdeenshire
AB21 0PS

Abbreviated Balance Sheet
5 April 2013

	Notes	£
CURRENT ASSETS		
Debtors		12,080
Cash at bank		<u>14,314</u>
		26,394
CREDITORS		
Amounts falling due within one year		<u>19,453</u>
NET CURRENT ASSETS		<u>6,941</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,941</u>
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		<u>6,931</u>
SHAREHOLDERS' FUNDS		<u>6,941</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 December 2013 and were signed by:

D Mackay - Director

Notes to the Abbreviated Accounts
for the Period 6 June 2012 to 5 April 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>