

**RYAN DOCHERTY INSTRUMENT AND METERING CONSULTANCY  
LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

**Registered number: 06761656**

**WEDNESDAY**



**\*A2DAM3Q0\***

**A36**

**24/07/2013**

**#164**

**COMPANIES HOUSE**

**RYAN DOCHERTY INSTRUMENT AND METERING CONSULTANCY LIMITED**  
**REGISTERED NUMBER: 06761656**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2012**

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Tangible assets	2		23		117
<b>CURRENT ASSETS</b>					
Debtors		17,762		22,537	
Cash at bank		10,613		6,744	
		28,365		29,281	
<b>CREDITORS: amounts falling due within one year</b>		(20,855)		(18,024)	
<b>NET CURRENT ASSETS</b>			7,510		11,257
<b>NET ASSETS</b>			7,533		11,374
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			7,433		11,274
<b>SHAREHOLDERS' FUNDS</b>			7,533		11,374

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 18/07/13.

  
**Mr J.R. Docherty**  
 Director

The notes on pages 2 to 3 form part of these financial statements.

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**RYAN DOCHERTY INSTRUMENT AND METERING CONSULTANCY LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Going concern**

The director, having made due and careful enquiry, is of the opinion that the company has adequate working capital to execute its operations over the next 12 months. The director, therefore, has made an informed judgement, at the time of approving the financial statements, that there is reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. As a result, the director has continued to adopt the going concern basis of accounting in preparing the annual financial statements.

**1.3 Turnover**

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax.

**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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment                      -      Over 3 years straight line

**2 TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 January 2012 and 31 December 2012	444
<b>Depreciation</b>	
At 1 January 2012	327
Charge for the year	94
At 31 December 2012	421
<b>Net book value</b>	
At 31 December 2012	23
At 31 December 2011	117

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**RYAN DOCHERTY INSTRUMENT AND METERING CONSULTANCY LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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**3 SHARE CAPITAL**

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>