

**RYAN DOCHERTY INSTRUMENT AND METERING CONSULTANCY
LIMITED**

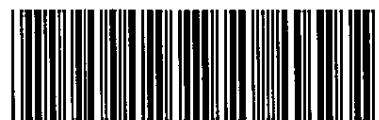
UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

Registered number: 06761656

WEDNESDAY



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24/07/2013

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COMPANIES HOUSE

RYAN DOCHERTY INSTRUMENT AND METERING CONSULTANCY LIMITED
REGISTERED NUMBER: 06761656

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

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

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.

RYAN DOCHERTY INSTRUMENT AND METERING CONSULTANCY LIMITED

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

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

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

RYAN DOCHERTY INSTRUMENT AND METERING CONSULTANCY LIMITED

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

3 SHARE CAPITAL

| | 2012 | 2011 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |