

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2013**

**for**

**Depthready Limited**



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**for the Year Ended 30 April 2013**

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**Depthready Limited**

**Company Information**  
**for the Year Ended 30 April 2013**

**DIRECTOR:** B S Leslie

**SECRETARY:** B S Leslie

**REGISTERED OFFICE:** 54 Carden Place  
Aberdeen  
Aberdeenshire  
AB10 1UP

**REGISTERED NUMBER:** SC137965 (Scotland)

**ACCOUNTANTS:** Walker Harris  
Chartered Accountants  
27 St David Street  
Brechin  
ANGUS  
DD9 6EG



**Depthready Limited (Registered number: SC137965)**

**Abbreviated Balance Sheet**

**30 April 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>304,103</b>		317,452
<b>CURRENT ASSETS</b>					
Debtors		<b>2,007</b>		30,448	
Cash at bank and in hand		<b>408,179</b>		<b>415,832</b>	
		<b>410,186</b>		<b>446,280</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>4,522</b>		<b>13,334</b>	
<b>NET CURRENT ASSETS</b>			<b>405,664</b>		<b>432,946</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>709,767</b>		<b>750,398</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>709,667</b>		<b>750,298</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>709,767</b>		<b>750,398</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 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
- (b) 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 13 September 2013 and were signed by:

B S Leslie - Director

The notes form part of these abbreviated accounts



**Depthready Limited (Registered number: SC137965)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 1% on cost
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2012	472,467
Additions	1,995
At 30 April 2013	<u>474,462</u>
<b>DEPRECIATION</b>	
At 1 May 2012	155,015
Charge for year	15,344
At 30 April 2013	<u>170,359</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>304,103</u>
At 30 April 2012	<u>317,452</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



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