

**Registered Number 02251098**

**THE DRAWING GROUP (UK) LTD**

**Abbreviated Accounts**

**31 December 2008**

## THE DRAWING GROUP (UK) LTD

Registered Number 02251098

## Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
<b>Fixed assets</b>					
Investments	2		<u>329,373</u>		<u>423,397</u>
Total fixed assets			329,373		423,397
<b>Current assets</b>					
Debtors		675,350		675,350	
Cash at bank and in hand		745		80	
Total current assets		<u>676,095</u>		<u>675,430</u>	
<b>Creditors: amounts falling due within one year</b>		(9,671)		(12,370)	
Net current assets			666,424		663,060
Total assets less current liabilities			<u>995,797</u>		<u>1,086,457</u>
Total net Assets (liabilities)			995,797		1,086,457
<b>Capital and reserves</b>					
Called up share capital			5,000		5,000
Profit and loss account			<u>990,797</u>		<u>1,081,457</u>
Shareholders funds			<u>995,797</u>		<u>1,086,457</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 October 2009

And signed on their behalf by:  
S E St. Quinton, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**2 Investments (fixed assets)**

Investments other than loans £329373 (£423397 in 2007). The company held investments in the share capital of The Drawing Group (Hull) Ltd (£5000 capital and reserves) and The Drawing group (Grimsby) Ltd -£62106 capital and reserves)