

**REGISTERED NUMBER: 02251098 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2015  
for  
The Drawing Group (UK) Ltd**

THURSDAY



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COMPANIES HOUSE

**The Drawing Group (UK) Ltd**

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for the Year Ended 31 December 2015**

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**The Drawing Group (UK) Ltd**

**Company Information  
for the Year Ended 31 December 2015**

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**DIRECTORS:**

S E St Quinton  
Mrs P G St Quinton

**SECRETARY:**

S E St Quinton

**REGISTERED OFFICE:**

6 Newbegin  
Beverley  
North Humberside  
HU17 8EG

**REGISTERED NUMBER:**

02251098 (England and Wales)

**ACCOUNTANTS:**

APT  
44 The Pantiles  
Tunbridge Wells  
Kent  
TN2 5TN

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Investments	2		779		102,439
<b>CURRENT ASSETS</b>					
Debtors		793,879		710,000	
Cash at bank		9,285		1,151	
		<u>803,164</u>		<u>711,151</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,950</u>		<u>13,422</u>	
<b>NET CURRENT ASSETS</b>			<u>794,214</u>		<u>697,729</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>794,993</u>		<u>800,168</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>789,993</u>		<u>795,168</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>794,993</u>		<u>800,168</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

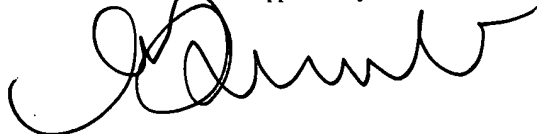
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (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 Board of Directors on 20 September 2016 and were signed on its behalf by:



S E St Quinton - Director

The notes form part of these abbreviated accounts

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 January 2015).

**Turnover**

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

**Deferred tax**

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 January 2015 and 31 December 2015	<u>85,000</u>
<b>PROVISIONS</b>	
At 1 January 2015 and 31 December 2015	<u>85,000</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>-</u>
At 31 December 2014	<u>-</u>

Investments (neither listed nor unlisted) were as follows:

	31.12.15 £	31.12.14 £
Brought forward	102,439	149,679
Net movement	<u>(101,660)</u>	<u>(47,240)</u>
	<u>779</u>	<u>102,439</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**The Drawing Group (Hull) Limited**

Nature of business: Dormant

	% holding	31.12.15 £	31.12.14 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		<u>5,000</u>	<u>5,000</u>

**The Drawing Group (Grimsby) Limited**

Nature of business: Dormant

	% holding	31.12.15 £	31.12.14 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		<u>(62,106)</u>	<u>(62,106)</u>

**The Drawing Group (UK) Ltd**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2015**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>