

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2013

FOR

DRAYTON BUSINESS SERVICES LIMITED



BRADSHAW JOHNSON
CHARTERED ACCOUNTANTS

Croft Chambers 11 Bancroft Hitchin Hertfordshire SG5 1JQ

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FOR THE YEAR ENDED 5 APRIL 2013

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DRAYTON BUSINESS SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2013

DIRECTORS:

L C Llewellyn
K M Llewellyn

SECRETARY:

K M Llewellyn

REGISTERED OFFICE:

Croft Chambers
11 Bancroft
Hitchin
Herts
SG5 1JQ

REGISTERED NUMBER:

03136749 (England and Wales)

ACCOUNTANTS

Bradshaw Johnson
Chartered Accountants
Croft Chambers
11 Bancroft
Hitchin
Hertfordshire
SG5 1JQ

DRAYTON BUSINESS SERVICES LIMITED (REGISTERED NUMBER: 03136749)

ABBREVIATED BALANCE SHEET

5 APRIL 2013

	Notes	5 4 13 £	£	5 4 12 £	£
FIXED ASSETS					
Tangible assets	2		1,970		2,328
CURRENT ASSETS					
Debtors		3,158		4,639	
Cash at bank		4,322		3,898	
		<u>7,480</u>		<u>8,537</u>	
CREDITORS					
Amounts falling due within one year		<u>8,959</u>		<u>10,315</u>	
NET CURRENT LIABILITIES			<u>(1,479)</u>		<u>(1,778)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			491		550
PROVISIONS FOR LIABILITIES			<u>215</u>		<u>247</u>
NET ASSETS			<u><u>276</u></u>		<u><u>303</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>176</u>		<u>203</u>
SHAREHOLDERS' FUNDS			<u><u>276</u></u>		<u><u>303</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013

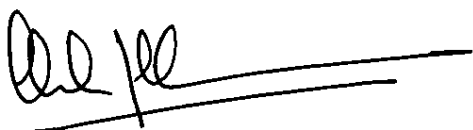
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006

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 26 July 2013 and were signed on its behalf by



L C Llewellyn - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 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 services 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

Plant and machinery - 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

	Total £
COST	
At 6 April 2012	15,906
Additions	299
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At 5 April 2013	16,205
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DEPRECIATION	
At 6 April 2012	13,578
Charge for year	657
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At 5 April 2013	14,235
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NET BOOK VALUE	
At 5 April 2013	1,970
	<hr/>
At 5 April 2012	2,328
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	5 4 13 £	5 4 12 £
100	Ordinary		100	100
			<hr/>	<hr/>