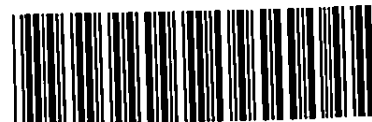


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010
FOR
DRAYTON BUSINESS SERVICES LIMITED

BRADSHAW JOHNSON
CHARTERED ACCOUNTANTS

13 Bancroft Hitchin Hertfordshire SG5 1JQ
Fax 01462 420723 Telephone 01462 454545
30 Cambridge Street St Neots Cambridgeshire PE19 1JL
Fax 01480 403437 Telephone 01480 404000

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COMPANIES HOUSE

DRAYTON BUSINESS SERVICES LIMITED

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FOR THE YEAR ENDED 5 APRIL 2010

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DRAYTON BUSINESS SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2010

DIRECTORS: L C Llewellyn
K M Llewellyn

SECRETARY: K M Llewellyn

REGISTERED OFFICE: 13 Bancroft
Hitchin
Hertfordshire
SG5 1JQ

REGISTERED NUMBER: 03136749 (England and Wales)

ACCOUNTANTS: Bradshaw Johnson
Chartered Accountants
13 Bancroft
Hitchin
Hertfordshire
SG5 1JQ

DRAYTON BUSINESS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

5 APRIL 2010

	Notes	5 4 10 £	£	5 4 09 £	£
FIXED ASSETS					
Tangible assets	2		9,512		12,776
CURRENT ASSETS					
Debtors		5,986		4,103	
Cash at bank		1,091		-	
		<u>7,077</u>		<u>4,103</u>	
CREDITORS					
Amounts falling due within one year		<u>11,175</u>		<u>7,903</u>	
NET CURRENT LIABILITIES			<u>(4,098)</u>		<u>(3,800)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,414		8,976
CREDITORS					
Amounts falling due after more than one year			(4,443)		(7,523)
PROVISIONS FOR LIABILITIES			<u>(851)</u>		<u>(1,044)</u>
NET ASSETS			<u>120</u>		<u>409</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>20</u>		<u>309</u>
SHAREHOLDERS' FUNDS			<u>120</u>		<u>409</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 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 notes form part of these abbreviated accounts

DRAYTON BUSINESS SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
5 APRIL 2010

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 **11 June 2010** and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'L C Llewellyn', followed by two horizontal lines extending to the right.

L C Llewellyn - Director

The notes form part of these abbreviated accounts

DRAYTON BUSINESS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010

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
Motor vehicles	- 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 2009 and 5 April 2010	29,423
DEPRECIATION	
At 6 April 2009	16,647
Charge for year	3,264
At 5 April 2010	19,911
NET BOOK VALUE	
At 5 April 2010	9,512
At 5 April 2009	12,776

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	5 4 10		5 4 09	
Number	Class		£		£	
100	Ordinary	£1	100		100	