ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2011

FOR

DRAYTON BUSINESS SERVICES LIMITED
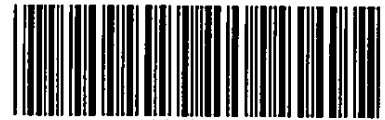
DRAYTON BUSINESS SERVICES LIMITED (REGISTERED NUMBER 03136749)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011

DRAYTON BUSINESS SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2011

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 (REGISTERED NUMBER· 03136749)

ABBREVIATED BALANCE SHEET
5 APRIL 2011

	Notes	5 4 11 £	£	5 4 10 £	£
FIXED ASSETS					
Tangible assets	2		8,246		9,512
CURRENT ASSETS					
Debtors		6,269		5,986	
Cash at bank		12,223		1,091	
		18,492		7,077	
CREDITORS					
Amounts falling due within one year		25,128		11,175	
NET CURRENT LIABILITIES			(6,636)		(4,098)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,610		5,414
CREDITORS					
Amounts falling due after more than one year			(1,340)		(4,443)
PROVISIONS FOR LIABILITIES			(155)		(851)
NET ASSETS			115		120
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			15		20
SHAREHOLDERS' FUNDS			115		120

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 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

continued

ABBREVIATED BALANCE SHEET - continued
5 APRIL 2011

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 19 May 2011 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 2011

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 2010	29,423
Additions	1,482
At 5 April 2011	30,905
DEPRECIATION	
At 6 April 2010	19,911
Charge for year	2,748
At 5 April 2011	22,659
NET BOOK VALUE	
At 5 April 2011	8,246
At 5 April 2010	9,512

3   CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	5 4 11 £	5 4 10 £
100	Ordinary	£1	100	100