

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2015

FOR

DRAYTON BUSINESS SERVICES LIMITED

FRIDAY



A4BSXPP5

A33

17/07/2015

#276

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DRAYTON BUSINESS SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2015

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

ABBREVIATED BALANCE SHEET
5 APRIL 2015

	Notes	5.4.15 £	£	5.4.14 £	£
FIXED ASSETS					
Tangible assets	2		1,057		1,459
CURRENT ASSETS					
Debtors		4,490		5,307	
Cash at bank		4,345		960	
		<u>8,835</u>		<u>6,267</u>	
CREDITORS					
Amounts falling due within one year		<u>9,508</u>		<u>6,819</u>	
NET CURRENT LIABILITIES			<u>(673)</u>		<u>(552)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			384		907
PROVISIONS FOR LIABILITIES			<u>211</u>		<u>292</u>
NET ASSETS			<u><u>173</u></u>		<u><u>615</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>73</u>		<u>515</u>
SHAREHOLDERS' FUNDS			<u><u>173</u></u>		<u><u>615</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 6 July 2015 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 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis on assurances by the directors of continued support as required.

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 2014	
and 5 April 2015	16,205
DEPRECIATION	
At 6 April 2014	14,746
Charge for year	402
At 5 April 2015	15,148
NET BOOK VALUE	
At 5 April 2015	1,057
At 5 April 2014	1,459

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.15 £	5.4.14 £
100	Ordinary	£1	100	100

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 5 APRIL 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 5 April 2015 and 5 April 2014:

	5.4.15 £	5.4.14 £
L C Llewellyn		
Balance outstanding at start of year	2,657	-
Amounts repaid	(2,657)	-
Balance outstanding at end of year	<u>2,300</u>	<u>2,657</u>