

REGISTERED NUMBER: 04091027 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

DRAPER (DEVELOPMENTS) LIMITED

WEDNESDAY



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15/07/2015

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COMPANIES HOUSE

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for the Year Ended 30 November 2014

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DRAPER (DEVELOPMENTS) LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2014

DIRECTOR: Mr I M Winch

SECRETARY: Mr A Draper

REGISTERED OFFICE: Unit F2
Newton Business Park
Talbot Road
Hyde
Cheshire
SK14 4UQ

REGISTERED NUMBER: 04091027 (England and Wales)

ACCOUNTANTS: Moss and Williamson Limited
Chartered Accountants
11 Stamford Street
Stalybridge
Cheshire
SK15 1JP

ABBREVIATED BALANCE SHEET
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		1,057		1,279
CURRENT ASSETS					
Stocks		25,335		19,900	
Debtors		57,895		49,870	
Cash at bank		5,354		31	
		88,584		69,801	
CREDITORS					
Amounts falling due within one year		87,153		50,555	
NET CURRENT ASSETS			1,431		19,246
TOTAL ASSETS LESS CURRENT LIABILITIES			2,488		20,525
PROVISIONS FOR LIABILITIES			211		256
NET ASSETS			2,277		20,269
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,177		20,169
SHAREHOLDERS' FUNDS			2,277		20,269

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 5 June 2015 and were signed by:



Mr I M Winch - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2014

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 goods, 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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Office Equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 1 December 2013	
and 30 November 2014	10,898
DEPRECIATION	
At 1 December 2013	9,619
Charge for year	222
	9,841
At 30 November 2014	
NET BOOK VALUE	
At 30 November 2014	1,057
At 30 November 2013	1,279

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
100	Ordinary	£1	100	100

4. RELATED PARTY DISCLOSURES

RELATED PARTY TRANSACTIONS

There were no related party transactions requiring disclosure.