

Company Registration No. 04889003 (England and Wales)

BS DRAWINGS DIRECT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

BS DRAWINGS DIRECT LIMITED

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BS DRAWINGS DIRECT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BS DRAWINGS DIRECT LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BS Drawings Direct Limited for the year ended 30 September 2015 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of BS Drawings Direct Limited, as a body, in accordance with the terms of our engagement letter dated 20 August 2010. Our work has been undertaken solely to prepare for your approval the financial statements of BS Drawings Direct Limited and state those matters that we have agreed to state to the Board of Directors of BS Drawings Direct Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BS Drawings Direct Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that BS Drawings Direct Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of BS Drawings Direct Limited. You consider that BS Drawings Direct Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of BS Drawings Direct Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Welbeck Associates

12 April 2016

Accountants

30 Percy Street
London
W1T 2DB

BS DRAWINGS DIRECT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|---|-------|--------------|--------------|--------------|--------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 1 | | 1 |
| Current assets | | | | | |
| Debtors | | 100 | | 100 | |
| Cash at bank and in hand | | 2,800 | | 3,651 | |
| | | <u>2,900</u> | | <u>3,751</u> | |
| Creditors: amounts falling due within one year | | <u>(807)</u> | | <u>(951)</u> | |
| Net current assets | | | 2,093 | | 2,800 |
| Total assets less current liabilities | | | <u>2,094</u> | | <u>2,801</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 1,994 | | 2,701 |
| Shareholders' funds | | | <u>2,094</u> | | <u>2,801</u> |

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 April 2016

Mr. S R Eves
Director

Company Registration No. 04889003

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

| | |
|--------------------|-------------------|
| Computer equipment | 25% straight line |
|--------------------|-------------------|

Tangible assets

57

1,872

1,871

1

1

1

2015

£

2014

3

100

100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.