| Company Registration No. 04889003 (England and Wales) | |
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| BS DRAWINGS DIRECT LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2015 | |
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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

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

| Total assets less current liabilities 2,094 2,801 ———————————————————————————————————— | | | 2015 | | 2014 | |
|--|---------------------------------------|-------|-------|-------|-------|-------|
| Tangible assets 2 1 1 1 Current assets Debtors 100 100 Cash at bank and in hand 2,800 3,651 Creditors: amounts falling due within one year (807) (951) Net current assets 2,093 2,800 Total assets less current liabilities 2,094 2,801 Capital and reserves Called up share capital 3 100 100 Profit and loss account 1,994 2,701 | | Notes | £ | £ | £ | £ |
| Current assets 100 100 Cash at bank and in hand 2,800 3,651 2,900 3,751 Creditors: amounts falling due within one year (807) (951) Net current assets 2,093 2,800 Total assets less current liabilities 2,094 2,801 Capital and reserves 2 Called up share capital 3 100 100 Profit and loss account 1,994 2,701 | Fixed assets | | | | | |
| Debtors | Tangible assets | 2 | | 1 | | 1 |
| Cash at bank and in hand 2,800 3,651 2,900 3,751 Creditors: amounts falling due within one year (807) (951) Net current assets 2,093 2,800 Total assets less current liabilities 2,094 2,801 Capital and reserves 2 Called up share capital 3 100 100 Profit and loss account 1,994 2,701 | Current assets | | | | | |
| 2,900 3,751 | Debtors | | 100 | | 100 | |
| Creditors: amounts falling due within one year (807) (951) Net current assets 2,093 2,800 Total assets less current liabilities 2,094 2,801 Capital and reserves Called up share capital 3 100 100 Profit and loss account 1,994 2,701 | Cash at bank and in hand | | 2,800 | | 3,651 | |
| Year (807) (951) Net current assets 2,093 2,800 Total assets less current liabilities 2,094 2,801 Capital and reserves Called up share capital 3 100 100 Profit and loss account 1,994 2,701 | | | 2,900 | | 3,751 | |
| Total assets less current liabilities 2,094 Capital and reserves Called up share capital Profit and loss account 3 100 100 1,994 2,701 | | one | (807) | | (951) | |
| Capital and reserves Called up share capital 3 100 100 Profit and loss account 1,994 2,701 | Net current assets | | | 2,093 | | 2,800 |
| Capital and reserves Called up share capital 3 100 100 Profit and loss account 1,994 2,701 | Total aggets long current liabilities | | | 2.004 | | 2 901 |
| Called up share capital 3 100 100 Profit and loss account 1,994 2,701 | Total assets less current habilities | | | | | === |
| Called up share capital 3 100 100 Profit and loss account 1,994 2,701 | Capital and reserves | | | | | |
| Profit and loss account 1,994 2,701 | | 3 | | 100 | | 100 |
| Shareholders' funds 2,094 2,801 | | | | 1,994 | | 2,701 |
| Shareholders' funds 2,094 2,801 | | | | | | |
| | Shareholders' funds | | | 2,094 | | 2,801 |

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 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

25% straight line

2 Fixed assets

| 2 | Fixed assets | Tangibl | e assets |
|---|--|---------|----------|
| | | | £ |
| | Cost | | |
| | At 1 October 2014 & at 30 September 2015 | | 1,872 |
| | Depreciation | | |
| | At 1 October 2014 & at 30 September 2015 | | 1,871 |
| | Net book value | | |
| | At 30 September 2015 | | 1 |
| | At 30 September 2014 | | <u> </u> |
| | · | | _ |
| | | | |
| 3 | Share capital | 2015 | 2014 |
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 100 Ordinary of £1 each | 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.