

REGISTERED NUMBER: 05279678 (England and Wales)

FOR SIGNATURE AND RETURN

Unaudited Financial Statements for the Year Ended 31 March 2013

for

Drywall UK Limited

THURSDAY



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COMPANIES HOUSE

**Drywall UK Limited**

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**Drywall UK Limited**  
**Company Information**  
**for the Year Ended 31 March 2013**

<b>DIRECTOR:</b>	Mr R D Pickard
<b>SECRETARY:</b>	Mr R D Pickard
<b>REGISTERED OFFICE:</b>	C/O Hardcore Building & Paving Supplies Claywheels Lane Sheffield South Yorkshire S6 1LZ
<b>REGISTERED NUMBER:</b>	05279678 (England and Wales)

**Drywall UK Limited**

**Balance Sheet**  
**31 March 2013**

	31 3.13 £	31 3 12 £
<b>CREDITORS</b>		
Amounts falling due within one year	<u>312</u>	<u>312</u>
<b>NET CURRENT LIABILITIES</b>	<u>(312)</u>	<u>(312)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(312)</u>	<u>(312)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	<u>(412)</u>	<u>(412)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(312)</u>	<u>(312)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

These financial statements 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 Mr R Pickard the director on 25 September 2013 and were signed by



Mr R D Pickard - Director



**Drywall UK Limited**

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2013**

**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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value

**31.3.13**  
**£**

31 3 12  
**£**

100 Ordinary

1

**100**

**100**