

Abbreviated Accounts for the Year Ended 31 March 2012

for

Drashty Limited

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for the Year Ended 31 March 2012**

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**Drashty Limited**  
**Company Information**  
**for the Year Ended 31 March 2012**

<b>DIRECTOR:</b>	Mr Amit Patel
<b>SECRETARY:</b>	Mr Ishwarbhai Patel
<b>REGISTERED OFFICE:</b>	Desai House 9 - 13 Holebrook Lane Coventry West Midlands CV6 4AD
<b>REGISTERED NUMBER:</b>	06875159 (England and Wales)
<b>ACCOUNTANTS:</b>	Desai & Co Accountants Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD

**Drashty Limited (Registered number: 06875159)**

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		7,000		7,000
Tangible assets	3		<u>3,630</u>		<u>4,287</u>
			<b>10,630</b>		<b>11,287</b>
<b>CURRENT ASSETS</b>					
Debtors		2,990		26,103	
Cash at bank and in hand		<u>23,783</u>		<u>6,279</u>	
		<b>26,773</b>		<b>32,382</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,813</u>		<u>8,644</u>	
<b>NET CURRENT ASSETS</b>			<b>16,960</b>		<b>23,738</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>27,590</b>		<b>35,025</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		101		100
Profit and loss account			<u>27,489</u>		<u>34,925</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>27,590</b>		<b>35,025</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 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
- (b) 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 3 November 2012 and were signed by:

Mr Amit Patel - Director

The notes form part of these abbreviated accounts

**Drashty Limited (Registered number: 06875159)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2012**

**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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**2. INTANGIBLE FIXED ASSETS**

**COST**

At 1 April 2011  
and 31 March 2012

**NET BOOK VALUE**

At 31 March 2012  
At 31 March 2011

**Total**  
**£**

**7,000**

**7,000**

**7,000**

**3. TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2011  
Additions  
At 31 March 2012

**DEPRECIATION**

At 1 April 2011  
Charge for year  
At 31 March 2012

**NET BOOK VALUE**

At 31 March 2012  
At 31 March 2011

**Total**  
**£**

**5,715**

**553**

**6,268**

**1,428**

**1,210**

**2,638**

**3,630**

**4,287**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12	31.3.11
			£	£
201	Ordinary	£1	<b>101</b>	100
(31.3.11 - 100 )				

101 Ordinary shares of £1 were issued during the year for cash of £ 101 .

**Drashty Limited**

**Report of the Accountants to the Director of**  
**Drashty Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants  
Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

Date: .....

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.