

Company Registration No. 8429215 (England and Wales)

DRAWING GIRL LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

DRAWING GIRL LIMITED

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DRAWING GIRL LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DRAWING GIRL LIMITED FOR THE PERIOD ENDED 31 MARCH 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Drawing Girl Limited for the Period ended 31 March 2014 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given to 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/membershandbook.

This report is made solely to the Board of Directors of Drawing Girl Limited, as a body, in accordance with the terms of our engagement letter dated 21 August 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Drawing Girl Limited and state those matters that we have agreed to state to the Board of Directors of Drawing Girl 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 Drawing Girl Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Drawing Girl 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 Drawing Girl Limited. You consider that Drawing Girl Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of Drawing Girl 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.

Moore and Smalley LLP Chartered Accountants

Priory Close
St Marys Gate
Lancaster
LA1 1XB

22 December 2014

DRAWING GIRL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	£	£
Current assets			
Debtors		12,302	
		<u>12,302</u>	
Creditors: amounts falling due within one year		<u>(11,099)</u>	
Total assets less current liabilities			<u>1,203</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>1,103</u>
Shareholders' funds			<u>1,203</u>

For the financial Period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their 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 22 December 2014

Mrs C D Read
Director

Company Registration No. 8429215

DRAWING GIRL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

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 to the extent that the business has a right to consideration arising from the performance of its contractual arrangements.

1.4 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

	£
Allotted, called up and fully paid	
50 A Ordinary of £1 each	50
50 B Ordinary of £1 each	50
	<hr/>
	100
	<hr/>

Each class of share rank pari passu in all respects save that the directors may at any time resolve to declare a dividend on one class of share and not another.

3 Directors' benefits: Advances, credits and guarantees

Mrs C D Read and Mr P D S Read's director's loan account was overdrawn at 31 March 2014 by £3,787. During the period cash advances totalling £14,735 were made and personal expenditure of £100 was met on behalf of the director's. During the same period cash repayments of £8,815 were received and business expenditure of £2,233 was met by the director's. The maximum overdrawn balance on the loan account was £3,787.

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.