

Abbreviated Accounts
for the Period 27 February 2014 to 31 August 2014
for
DRIFTSTONE LIMITED

WEDNESDAY



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COMPANIES HOUSE

DRIFTSTONE LIMITED (REGISTERED NUMBER: 08914126)

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for the period 27 February 2014 to 31 August 2014**

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DRIFTSTONE LIMITED

Company Information
for the period 27 February 2014 to 31 August 2014

DIRECTORS:

C M Hawkes
R P Lewis

SECRETARY:

C M Hawkes

REGISTERED OFFICE:

3 City Place
Beehive Ring Road
Gatwick
West Sussex
RH6 0PA

REGISTERED NUMBER:

08914126 (England and Wales)

SOLICITORS:

Paul Davidson Taylor
Premier House
36-48 Queen Street
Horsham
West Sussex
RH13 5AD

**Report of the Independent Auditors to
Driftstone Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Driftstone Limited for the period ended 31 August 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

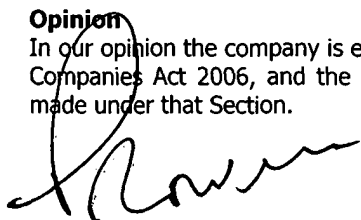
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Peter Rowell FCA CTA (Senior Statutory Auditor)
for and on behalf of Lewis Rowell
Chartered Accountants and Registered Auditors

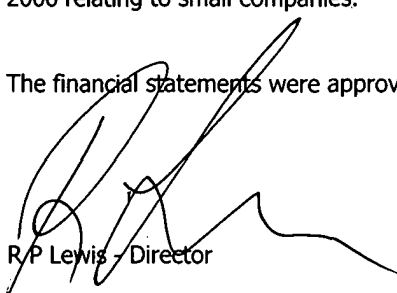
23 February 2015

DRIFTSTONE LIMITED (REGISTERED NUMBER: 08914126)**Abbreviated Balance Sheet****31 August 2014**

	Notes	£
CURRENT ASSETS		
Stocks		1,314,770
Debtors		41
Cash at bank		920,269
		<u>2,235,080</u>
CREDITORS		
Amounts falling due within one year	2	<u>(2,237,681)</u>
NET CURRENT LIABILITIES		<u>(2,601)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,601)</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>(2,602)</u>
SHAREHOLDERS' FUNDS		<u>(2,601)</u>

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 Board of Directors on 20 February 2015 and were signed on its behalf by:



R.P. Lewis - Director

The notes form part of these abbreviated accounts

DRIFTSTONE LIMITED (REGISTERED NUMBER: 08914126)

Notes to the Abbreviated Accounts for the period 27 February 2014 to 31 August 2014

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).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CREDITORS

Creditors include an amount of £921,565 for which security has been given.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	0.01	<u><u>1</u></u>

100 Ordinary shares of 0.01 each were allotted and fully paid for cash at par during the period.