REGISTERED NUMBER: 01578921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2015

for

Dragoman Limited

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Dragoman Limited

Company Information
for the Year Ended 30 June 2015

DIRECTORS:	Mr C H K Hopkinson Mr G Durie Mr G B Manchester
REGISTERED OFFICE:	Camp Green Kenton Road Debenham Stowmarket Suffolk IP14 6LA
REGISTERED NUMBER:	01578921 (England and Wales)
ACCOUNTANTS:	Turner & Ellerby Chartered Certified Accountants The Guildhall Market Hill Framlingham Woodbridge Suffolk IP13 9AZ

Dragoman Limited (Registered number: 01578921)

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		6	6
TOTAL ASSETS LESS CURRENT LIABILITIES		6	6
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		3	3
SHAREHOLDERS' FUNDS		6	6

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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 24 July 2015 and were signed on its behalf by:

Mr G Durie - Director

Mr C H K Hopkinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
3	Ordinary	£1	3	3

3. ULTIMATE PARENT COMPANY

Dragoman Travel Limited is regarded by the directors as being the company's ultimate parent company.

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.