

Registered Number 05121663

DRUMMONDS LIMITED

AMENDED

Abbreviated Accounts

29 February 2016



Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		12,617	45,064
Investments		-	-
Cash at bank and in hand		322	1,512
		<u>12,939</u>	<u>46,576</u>
Creditors: amounts falling due within one year		(17,530)	(49,144)
Net current assets (liabilities)		<u>(4,591)</u>	<u>(2,568)</u>
Total assets less current liabilities		(4,591)	(2,568)
Creditors: amounts falling due after more than one year		(3,967)	(3,967)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(8,558)</u>	<u>(6,535)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(8,658)	(6,635)
Shareholders' funds		<u>(8,558)</u>	<u>(6,535)</u>

- For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.
- These amended accounts replace the original accounts submitted on the 30th November, 2016.
- These amended accounts are now the statutory accounts for the year ending 29th February 2016.
- These amended accounts have been prepared as they are at the date of the original accounts, and not as at the date of the amended submission and accordingly do not deal with events between those dates.

Approved by the Board on 29 February 2016

A handwritten signature in black ink, appearing to read 'M. Jones'.

And signed on their behalf by:

Marcel Jones, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible assets depreciation policy

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

Intangible assets amortisation policy

Intangible fixed assets (including purchased goodwill, patents and trademarks and research and development costs) are amortised at rates calculated to write off the assets on a straight-line basis over their estimated useful economic lives. Impairment of intangible assets is reviewed where circumstances indicate that the carrying value of an assets may not be fully recoverable