Registered Number 07463550

A7 DRAFFAN LIMITED

Abbreviated Accounts

31 December 2014

A7 DRAFFAN LIMITED **Registered Number 07463550**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	82,345	-
		82,345	-
Current assets			
Debtors		6,228	1,000
Cash at bank and in hand		3,496	-
		9,724	1,000
Creditors: amounts falling due within one year		(720)	-
Net current assets (liabilities)		9,004	1,000
Total assets less current liabilities		91,349	1,000
Creditors: amounts falling due after more than one year		(94,500)	-
Total net assets (liabilities)		(3,151)	1,000
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(4,151)	-
Shareholders' funds		(3,151)	1,000

- For the year ending 31 December 2014 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.

Approved by the Board on 21 September 2015

And signed on their behalf by:
A Hensher, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	-
Additions	85,776
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	85,776
Depreciation	
At 1 January 2014	-
Charge for the year	3,431
On disposals	-
At 31 December 2014	3,431
Net book values	
At 31 December 2014	82,345
At 31 December 2013	-

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.