Registered Number 07463550

A7 DRAFFAN LIMITED

Abbreviated Accounts

31 December 2015

A7 DRAFFAN LIMITED **Registered Number 07463550**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	80,355	82,345
		80,355	82,345
Current assets			
Debtors		608	6,228
Cash at bank and in hand		6,677	3,496
		7,285	9,724
Creditors: amounts falling due within one year		(720)	(720)
Net current assets (liabilities)		6,565	9,004
Total assets less current liabilities		86,920	91,349
Creditors: amounts falling due after more than one year		(104,500)	(94,500)
Total net assets (liabilities)		(17,580)	(3,151)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(18,580)	(4,151)
Shareholders' funds		(17,580)	(3,151)

- For the year ending 31 December 2015 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 11 May 2016

And signed on their behalf by:
Mr A Hensher, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 2015	85,776
Additions	1,487
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	87,263
Depreciation	
At 1 January 2015	3,431
Charge for the year	3,477
On disposals	-
At 31 December 2015	6,908
Net book values	
At 31 December 2015	80,355
At 31 December 2014	82,345

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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