Registered Number 08214713

DRAXS SE1 LIMITED

Abbreviated Accounts

31 March 2015

DRAXS SE1 LIMITED **Registered Number 08214713**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	8,564	7,792
		8,564	7,792
Current assets			
Stocks		4,310	3,500
Debtors		6,621	18,926
Cash at bank and in hand		7,977	9,946
		18,908	32,372
Creditors: amounts falling due within one year		(55,946)	(30,021)
Net current assets (liabilities)		(37,038)	2,351
Total assets less current liabilities		(28,474)	10,143
Total net assets (liabilities)		(28,474)	10,143
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(28,475)	10,142
Shareholders' funds		(28,474)	10,143

- For the year ending 31 March 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 23 December 2015

And signed on their behalf by:
Nigel Owen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	10,841
Additions	3,626
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	14,467
Depreciation	
At 1 April 2014	3,049
Charge for the year	2,854
On disposals	-
At 31 March 2015	5,903
Net book values	
At 31 March 2015	8,564
At 31 March 2014	7,792

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.