REGISTERED NUMBER: 08669913 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Drawnalism Ltd

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for the Year Ended 31 August 2016

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Drawnalism Ltd

Company Information
for the Year Ended 31 August 2016

DIRECTORS:	A M A Hughes M Buck
REGISTERED OFFICE:	Unit 31 Basepoint Business Centre 1 Winnall Valley Road Winchester Hampshire SO23 0LD
REGISTERED NUMBER:	08669913 (England and Wales)
ACCOUNTANTS:	Poolemead Accountants (Winchester) Ltd 31 Basepoint Business Centre 1 Winnall Valley Road Winchester Hampshire SO23 0LD

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Debtors		7,174	11,879
Cash at bank		19,557	23,859
		26,731	35,738
CREDITORS			
Amounts falling due within one year		14,555	17,614
NET CURRENT ASSETS		12,176	18,124
TOTAL ASSETS LESS CURRENT LIABILITIES		12,176	18,124
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		12,076	18,024
SHAREHOLDERS' FUNDS		12,176	18,124

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2016

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 4 October 2016 and were signed on its behalf by:

M Buck - Director

A M A Hughes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

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 January 2015).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
50	Ordinary A Shares	£1	50	50
50	Ordinary B Shares	£1	50	50
			100	100

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.