

Registered number: 09690521

DRAGAN DEVELOPMENT LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2016

Prepared By:

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2016

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The company's registered number is 09690521

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BALANCE SHEET AT 31/07/2016

	Notes	2016 £
FIXED ASSETS		
Tangible assets	2	500,000
CURRENT ASSETS		
Debtors (amounts falling due within one year)	3	1,367
Debtors (amounts falling due after more than one year)	3	100
Cash at bank and in hand		<u>41,372</u>
		42,839
CREDITORS: Amounts falling due within one year		<u>570,000</u>
NET CURRENT LIABILITIES		(527,161)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(27,161)</u>
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and loss account		<u>(27,261)</u>
SHAREHOLDERS' FUNDS		<u>(27,161)</u>

For the year ending 31/07/2016 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.

Approved by the board on 28/03/2017 and signed on their behalf by

Paul DRAGAN

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Total £
Cost		
Additions	500,000	500,000
At 31/07/2016	<u>500,000</u>	<u>500,000</u>
Depreciation		
At 31/07/2016	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31/07/2016	<u>500,000</u>	<u>500,000</u>

3. DEBTORS

	2016 £
Amounts falling due within one year:	
VAT	1,367
	<u>1,367</u>
Amounts falling due after more than one year:	
Long term debtor	100
	<u>100</u>

4. SHARE CAPITAL

2016

£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

100

100

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