REGISTERED NUMBER: SC160739 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Drambay Limited

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Drambay Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR:	Mr G Smart
SECRETARY:	Mrs P Smart
REGISTERED OFFICE:	The Old Forge 28 Field Road Busby Glasgow G76 8SE
REGISTERED NUMBER:	SC160739 (Scotland)
ACCOUNTANTS:	The Hansen Company The Old Forge 28 Field Road Busby Glasgow G76 8SE

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		-		218
CURRENT ASSETS					
Debtors		1,104		-	
Cash at bank		-		3,756	
		1,104		3,756	
CREDITORS					
Amounts falling due within one year		5,300		3,267	
NET CURRENT (LIABILITIES)/ASSETS			(4,196)		489
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,196)		707
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(4,198)		705
SHAREHOLDERS' FUNDS			(4,196)		707

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 26 June 2017 and were signed by:

Mr G Smart - Director

The notes form part of these abbreviated accounts

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).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Going concern
The director considers it appropriate to consider the company as a going concern as it will continue to operate with the ongoing support of the director.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015 and 30 September 2016	1,152
DEPRECIATION	
At 1 October 2015	934
Charge for year	218
At 30 September 2016	1,152
NET BOOK VALUE	
At 30 September 2016	-
At 30 September 2015	218

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
2	Ordinary	1	2	2

4. ULTIMATE CONTROLLING PARTY

The controlling party is Mr G Smart.

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.