Registered Number SC408993

DRUMMOND MAKAN DESIGNS LTD.

Abbreviated Accounts

31 October 2012

DRUMMOND MAKAN DESIGNS LTD. **Registered Number SC408993**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	411
		411
Current assets		
Stocks		40
Cash at bank and in hand		50
		90
Net current assets (liabilities)		90
Total assets less current liabilities		501
Total net assets (liabilities)		501
Capital and reserves		
Called up share capital		538
Profit and loss account		(37)
Shareholders' funds		501

- For the year ending 31 October 2012 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 7 July 2013

And signed on their behalf by:
Neville Makan, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
Costs of meeting orders are subtracted from the turnover resulting in a gross profit.

2 Tangible fixed assets

	£
Cost	
Additions	448
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	448
Depreciation	
Charge for the year	37
On disposals	-
At 31 October 2012	37
Net book values	
At 31 October 2012	411

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