

Registered Number SC485708

DRUIM CONSTRUCTION LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	534	172
		<u>534</u>	<u>172</u>
Current assets			
Stocks		-	-
Debtors		11,315	15,874
Investments		-	-
Cash at bank and in hand		32,672	16,017
		<u>43,987</u>	<u>31,891</u>
Prepayments and accrued income		4,482	4,998
Creditors: amounts falling due within one year		(22,927)	(25,137)
Net current assets (liabilities)		<u>25,542</u>	<u>11,752</u>
Total assets less current liabilities		<u>26,076</u>	<u>11,924</u>
Accruals and deferred income		(580)	(732)
Total net assets (liabilities)		<u>25,496</u>	<u>11,192</u>
Capital and reserves			
Called up share capital	2	2	
Profit and loss account		25,494	11,190
Shareholders' funds		<u>25,496</u>	<u>11,192</u>

- For the year ending 30 September 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 23 June 2017

And signed on their behalf by:
Alexander Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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.

Turnover policy

Turnover represents the total invoice value, excluding VAT, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected life, as follows:

Fixtures, fittings & equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	230
Additions	540
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2016	<u>770</u>
Depreciation	
At 1 October 2015	58
Charge for the year	178
On disposals	0
At 30 September 2016	<u>236</u>
Net book values	
At 30 September 2016	<u>534</u>
At 30 September 2015	<u>172</u>

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.