DRONCO (UK) LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015



15-BX-2015

Registered Office Hamilton House 25 High Street Rickmansworth Hertfordshire WD3 1ET

DRONCO (UK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		-		23,968	
Cash at bank and in hand		4,021		36,267	
		4,021		60,235	
Creditors: amounts falling due within one year		-		(2,510)	
Total assets less current liabilities			4,021		57,725
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			3,021		56,725
Shareholders' funds			4,021		57,725
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For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 06/09/16

M W Denton Director

Company Registration No. 02029962

DRONCO (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the United Kingdom Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts where applicable.

2 Share capital

Allotted, called up and fully paid	2015 £	2014 £
1,000 Ordinary shares	1,000	1,000

The ordinary shares have a par value of £1 each.