

Company Registration No. 02029962  
England and Wales

**DRONCO (UK) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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14/06/2014

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COMPANIES HOUSE

15-BX-2013

16/5/14

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

**DRONCO (UK) LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		36,797		59,231	
Cash at bank and in hand		137,790		70,891	
		<u>174,587</u>		<u>130,122</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(76,033)</u>		<u>(42,325)</u>	
<b>Total assets less current liabilities</b>		<u>98,554</u>		<u>87,797</u>	
<b>Capital and reserves</b>					
Called up share capital	2	1,000		1,000	
Profit and loss account		<u>97,554</u>		<u>86,797</u>	
<b>Shareholders' funds</b>		<u>98,554</u>		<u>87,797</u>	

For the financial year ended 31 December 2013 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 10.03.14



M.W. Denton  
Director

Company Registration No. 02029962

## DRONCO (UK) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Turnover

Turnover represents income derived from the company's principal activity, which is that of general trader and commission agent.

##### 1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

##### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences on translation are taken to profit and loss account.

#### 2 Share capital

	2013 No.	2012 No.
<b>Authorised</b>		
1,000 ordinary shares	1,000	1,000
	<u>          </u>	<u>          </u>
	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
1,000 ordinary shares	1,000	1,000
	<u>          </u>	<u>          </u>

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