# DRAX CAPITAL LIMITED

# **COMPANY NUMBER 2922838**

ACCOUNTS FOR THE PERIOD

1ST MAY 2006 TO 30TH APRIL 2007

THURSDAY

A12

28/02/2008 COMPANIES HOUSE 18

# DRAX CAPITAL LIMITED

# **COMPANY NUMBER 2922838**

# PROFIT & LOSS ACCOUNT 1ST MAY 2006 TO 30TH APRIL 2007

		£
Income Fees received Interest received		0 00 56 53 56 53
Expenses Companies House fees Bank charges	(15 00) ( <u>36 00)</u>	
		(51 00)
Corporation tax charge		0 00
NET PROFIT (LOSS)		5 53

# DRAX CAPITAL LIMITED COMPANY NUMBER 2922838

#### **BALANCE SHEET AT 30TH APRIL 2007**

	<u>30 4 2006</u>	<u>30 4 2007</u>
	£	£
FIXED ASSETS	0 00	0 00
CURRENT ASSETS		
Receivables	0 00	0 00
Prepayments	0 00	0 00
Cash at bank	2,418 <u>01</u>	<u>2,438 63</u>
	2,418 10	2,438 63
CREDITORS	,	•
-amounts falling due within one year	1158 74	1,173 74
·		
NET ASSETS	1,259 36	1,264 89
TOTAL ASSETS LESS CURRENT LIABILITIES	1,259 36	1,264 89
	=====	<b></b>
CREDITORS		
- amounts falling due after more than		
one year	0 00	0 00
CAPITAL AND RESERVES		
Share capital	1,000 00	1,000 00
Profit and loss account	<u>259 36</u>	<u> 264 89</u>
	1,259 36	1,264 89
		=====

Note to the accounts Assets and liabilities in foreign currencies have been translated into Sterling at the relevant rates of exchange ruling at the balance sheet date

### The directors

have taken advantage of Section 249A(1) of the Companies Act 1985 in not having these accounts audited,

and,

confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985,

and,

acknowledge their responsibilities for preparing accounts which give a true and fair view of the company as at 30 4 2006 and of its profit for the year ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company,

and,

have taken advantage of the exemptions conferred by Section 246 of the Small Companies Act 1985 o the basis that the company qualifies as a small company

and,

have acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985

The above accounts were approved by the board on 9th January 2008 and signed on its behalf

Kristiina Raade Managing Director

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