

DRAX CAPITAL LIMITED

COMPANY NUMBER 2922838

ACCOUNTS FOR THE PERIOD

1ST MAY 2012 TO 30TH APRIL 2013

TUESDAY



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17/12/2013

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COMPANIES HOUSE

DRAK CAPITAL LIMITED

COMPANY NUMBER 2922838

PROFIT & LOSS ACCOUNT

1ST MAY 2012 TO 30TH APRIL 2013

		£
<u>Income</u>		
Fees received		0 00
Interest received		<u>0 51</u>
		0 51
<u>Expenses</u>		
Companies House fees	(13 00)	
Bank charges	<u>0 00</u>	
		<u>(12 49)</u>
Corporation tax charge		0 00
NET PROFIT (LOSS)		<u><u>(12 49)</u></u>

DRAX CAPITAL LIMITED
COMPANY NUMBER 2922838

BALANCE SHEET AT 30TH APRIL 2013

	<u>30 4 2012</u>	<u>30 4 2013</u>
	£	£
FIXED ASSETS	0 00	0 00
CURRENT ASSETS		
Receivables	0 00	0 00
Prepayments	152 75	152 75
Cash at bank	<u>1,034 15</u>	<u>1,034 66</u>
	1,186 90	1,187 41
CREDITORS		
-amounts falling due within one year	43 00	56 00
NET ASSETS	1,143 90	1,131 41
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,143 90</u>	<u>1,131 41</u>
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>143 90</u>	<u>131 41</u>
	<u>1,143 90</u>	<u>1,131 41</u>

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

Directors' Statement

The directors state that -

- 1 For the year ending 30 April 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- 2 The members of the company have not required the company to obtain an audit of its accounts for the year in question 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 companies subject to the small companies regime

The accounts were approved by the board on 1st December 2013 and signed on its behalf by

Kristina Raade

Kristina Raade
Managing Director