

DRAX CAPITAL LIMITED

COMPANY NUMBER 2922838

ACCOUNTS FOR THE PERIOD

1ST MAY 2008 TO 30TH APRIL 2009

THURSDAY



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04/03/2010

COMPANIES HOUSE

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DRAX CAPITAL LIMITED

COMPANY NUMBER 2922838

PROFIT & LOSS ACCOUNT

1ST MAY 2008 TO 30TH APRIL 2009

		£
<u>Income</u>		
Fees received		0 00
Interest received		<u>41 80</u>
		41 80
<u>Expenses</u>		
Companies House fees	(15 00)	
Bank charges	<u>(65 59)</u>	
		<u>(80 59)</u>
Corporation tax charge		0 00
NET PROFIT (LOSS)		<u>(38 79)</u>

**DRAX CAPITAL LIMITED**  
**COMPANY NUMBER 2922838**

**BALANCE SHEET AT 30TH APRIL 2009**

	<u>30 4 2008</u>	<u>30 4 2009</u>
	£	£
FIXED ASSETS	0 00	0 00
CURRENT ASSETS		
Receivables	0 00	0 00
Prepayments	0 00	0 00
Cash at bank	<u>2,477 31</u>	<u>2,453 52</u>
	2,477 31	2,453 52
CREDITORS		
-amounts falling due within one year	1 188 74	1,203 74
NET ASSETS	1,288 57	1,249 74
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,288 57</u>	<u>1,249 78</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>288 57</u>	<u>249 78</u>
	<u>1,288 57</u>	<u>1,249 78</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 2009 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 11th January 2010 and signed on its behalf by -



Kristina Raade  
Managing Director