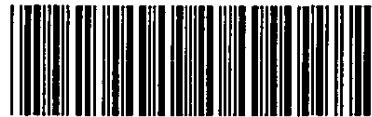


Company Registration No. 03113328 (England and Wales)

**DROM INTERNATIONAL UK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

MONDAY



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**DROM INTERNATIONAL UK LIMITED**

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# DROM INTERNATIONAL UK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		31,698		24,616
<b>Current assets</b>					
Stocks		12,059		-	
Debtors		163,977		272,146	
Cash at bank and in hand		207		2,552	
		<u>176,243</u>		<u>274,698</u>	
<b>Creditors. amounts falling due within one year</b>		<u>(171,150)</u>		<u>(112,961)</u>	
<b>Net current assets</b>			5,093		161,737
<b>Total assets less current liabilities</b>			36,791		186,353
<b>Creditors: amounts falling due after more than one year</b>			(2,149,051)		(2,036,599)
<b>Provisions for liabilities</b>			<u>(4,994)</u>		<u>(4,957)</u>
			<u>(2,117,254)</u>		<u>(1,855,203)</u>
<b>Capital and reserves</b>					
Called up share capital	3		30,000		30,000
Profit and loss account			<u>(2,147,254)</u>		<u>(1,885,203)</u>
<b>Shareholders' funds</b>			<u>(2,117,254)</u>		<u>(1,855,203)</u>

## **DROM INTERNATIONAL UK LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2011**

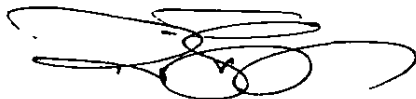
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For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 April 2012



F Storp  
Director

Company Registration No 03113328

# **DROM INTERNATIONAL UK LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2011**

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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)

The financial statements have been prepared on a going concern basis, the validity of which is dependant upon the continuing financial support of the parent undertaking. The director of the company has confirmed this support will continue, and will enable the company to meet its liabilities going forward

#### **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

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	between 3 to 10 years straight line
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#### **1.5 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 are taken to profit and loss account

# **DROM INTERNATIONAL UK LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 DECEMBER 2011**

### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2011	37,652
Additions	13,068
	<hr/>
At 31 December 2011	50,720
	<hr/>
<b>Depreciation</b>	
At 1 January 2011	13,036
Charge for the year	5,986
	<hr/>
At 31 December 2011	19,022
	<hr/>
<b>Net book value</b>	
At 31 December 2011	31,698
	<hr/>
At 31 December 2010	24,616
	<hr/>

### **3 Share capital**

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>		
3,000 Ordinary shares of £10 each	30,000	30,000
	<hr/>	<hr/>