

REGISTERED NUMBER 04731858 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

DREW CONSULTING LIMITED



**DREW CONSULTING LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2012**

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**DREW CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2012**

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<b>DIRECTORS:</b>	D A Drew Mrs N Drew
<b>SECRETARY</b>	2020 Secretarial Limited
<b>REGISTERED OFFICE:</b>	1 St Andrew's Hill London EC4V 5BY
<b>REGISTERED NUMBER:</b>	04731858 (England and Wales)
<b>ACCOUNTANTS</b>	2020 Chartered Accountants 1 St Andrew's Hill London EC4V 5BY
<b>BANKERS:</b>	National Westminster Bank PLC 38 High Street Alton Hants GU34 1BF

**DREW CONSULTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1 638		900
<b>CURRENT ASSETS</b>					
Debtors		105,003		117,190	
Cash at bank		12,427		3,018	
		<u>117,430</u>		<u>120,208</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>90,372</u>		<u>102,143</u>	
<b>NET CURRENT ASSETS</b>			<u>27,058</u>		<u>18,065</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>28,696</u>		<u>18,965</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>28,695</u>		<u>18,964</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>28,696</u>		<u>18,965</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**DREW CONSULTING LIMITED**  
**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2012**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
behalf by

3, 12, 12.

and were signed on its



D A Drew - Director

The notes form part of these abbreviated accounts

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**DREW CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced value for services provided, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2011	11,542
Additions	1,290
Disposals	(5,521)
	<u>7,311</u>
At 30 April 2012	
<b>DEPRECIATION</b>	
At 1 May 2011	10,642
Charge for year	552
Eliminated on disposal	(5,521)
	<u>5,673</u>
At 30 April 2012	
<b>NET BOOK VALUE</b>	
At 30 April 2012	<u>1,638</u>
At 30 April 2011	<u>900</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
1	Ordinary		<u>1</u>	<u>1</u>

**DREW CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2012**

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**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 30 April 2012 and 30 April 2011

	2012	2011
	£	£
<b>D A Drew</b>		
Balance outstanding at start of year	94,524	64,665
Amounts advanced	102,755	184,833
Amounts repaid	(109,316)	(154,974)
Balance outstanding at end of year	<u>87,963</u>	<u>94,524</u>

The maximum outstanding balance during the year was £ 131,280 ( 2011 159,253)

A repayment of £ 18,200 was made by Mr D Drew on 17 August 2011