

**REGISTERED NUMBER: 04827883 (England and Wales)**

**CLIFFORD DREW LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 JULY 2013**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the year ended 31 July 2013**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company information</b>               | <b>1</b>    |
| <b>Abbreviated balance sheet</b>         | <b>2</b>    |
| <b>Notes to the abbreviated accounts</b> | <b>3</b>    |
| <b>Report of the accountants</b>         | <b>4</b>    |

**CLIFFORD DREW LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 July 2013**

**DIRECTOR:** K Drew

**REGISTERED OFFICE:** Lygon House  
50 London Road  
Bromley  
Kent  
BR1 3RA

**REGISTERED NUMBER:** 04827883 (England and Wales)

**ACCOUNTANTS:** F W Berringer & Co  
Chartered Accountants  
Lygon House  
50 London Road  
Bromley  
Kent  
BR1 3RA

**CLIFFORD DREW LIMITED (REGISTERED NUMBER: 04827883)**

**ABBREVIATED BALANCE SHEET**

**31 July 2013**

|                                              | Notes | 2013<br>£             | £                    | 2012<br>£     | £             |
|----------------------------------------------|-------|-----------------------|----------------------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |                       |                      |               |               |
| Tangible assets                              | 2     |                       | <b>1,803</b>         |               | 1,305         |
| <b>CURRENT ASSETS</b>                        |       |                       |                      |               |               |
| Cash at bank                                 |       | <b>201,771</b>        |                      | 103,038       |               |
| <b>CREDITORS</b>                             |       |                       |                      |               |               |
| Amounts falling due within one year          |       | <u><b>141,708</b></u> |                      | <u>38,305</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |                       | <u><b>60,063</b></u> |               | <u>64,733</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                       | <b>61,866</b>        |               | 66,038        |
| <b>CREDITORS</b>                             |       |                       |                      |               |               |
| Amounts falling due after more than one year |       |                       | <u><b>12,917</b></u> |               | <u>17,917</u> |
| <b>NET ASSETS</b>                            |       |                       | <u><b>48,949</b></u> |               | <u>48,121</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                       |                      |               |               |
| Called up share capital                      | 3     |                       | <b>1</b>             |               | 1             |
| Profit and loss account                      |       |                       | <u><b>48,948</b></u> |               | <u>48,120</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                       | <u><b>48,949</b></u> |               | <u>48,121</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 23 July 2014 and were signed by:

K Drew - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 July 2013

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 sales of services, 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.

Computer equipment - 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

|                       | Total<br>£   |
|-----------------------|--------------|
| <b>COST</b>           |              |
| At 1 August 2012      | 3,820        |
| Additions             | 949          |
| At 31 July 2013       | <u>4,769</u> |
| <b>DEPRECIATION</b>   |              |
| At 1 August 2012      | 2,515        |
| Charge for year       | 451          |
| At 31 July 2013       | <u>2,966</u> |
| <b>NET BOOK VALUE</b> |              |
| At 31 July 2013       | <u>1,803</u> |
| At 31 July 2012       | <u>1,305</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2013<br>£ | 2012<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 1       | Ordinary | £1                | <u>1</u>  | <u>1</u>  |

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the balance sheet date, the director was owed the sum of £107,245 (2012 - £21,004) by the company.

**CLIFFORD DREW LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
CLIFFORD DREW LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2013 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

F W Berringer & Co  
Chartered Accountants  
Lygon House  
50 London Road  
Bromley  
Kent  
BR1 3RA

23 July 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.