

UNIDRAUGHT LIMITED

**Company Registration Number:
06198988 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2015

End date: 31st March 2016

SUBMITTED

UNIDRAUGHT LIMITED

Company Information for the Period Ended 31st March 2016

Director:	MR J N CRO
Company secretary:	MRS L CRO
Registered office:	12 Griffiths Drive Wombourne Wolverhampton Staffordshire WV5 0JW
Company Registration Number:	06198988 (England and Wales)

UNIDRAUGHT LIMITED

Abbreviated Balance sheet As at 31st March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	2	1,271	1,695
Total fixed assets:		<u>1,271</u>	<u>1,695</u>
Current assets			
Debtors:	3	12,780	5,719
Cash at bank and in hand:		1,819	4,945
Total current assets:		<u>14,599</u>	<u>10,664</u>
Creditors			
Creditors: amounts falling due within one year	4	11,683	8,906
Net current assets (liabilities):		<u>2,916</u>	<u>1,758</u>
Total assets less current liabilities:		<u>4,187</u>	<u>3,453</u>
Total net assets (liabilities):		<u><u>4,187</u></u>	<u><u>3,453</u></u>

The notes form part of these financial statements

UNIDRAUGHT LIMITED

Abbreviated Balance sheet As at 31st March 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		4,186	3,452
Total shareholders funds:		<u>4,187</u>	<u>3,453</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR J N CRO

Status: Director

The notes form part of these financial statements

UNIDRAUGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORICAL COST CONVENTION.

Turnover policy

REPRESENTS VALUE OF SERVICES INVOICED

Tangible fixed assets depreciation policy

PROVIDED AT 25% PA REDUCING BALANCE.

UNIDRAUGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

2. Tangible assets

	Total
Cost	£
At 01st April 2015:	6,186
At 31st March 2016:	6,186
Depreciation	
At 01st April 2015:	4,491
Charge for year:	424
At 31st March 2016:	4,915
Net book value	
At 31st March 2016:	1,271
At 31st March 2015:	1,695

UNIDRAUGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

3. Debtors

	2016	2015
	£	£
Trade debtors:	12,780	5,719
Total:	<u>12,780</u>	<u>5,719</u>

UNIDRAUGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

4. Creditors: amounts falling due within one year

	2016	2015
	£	£
Taxation and social security:	9,692	7,804
Accruals and deferred income:	1,984	1,067
Other creditors:	7	35
Total:	<u>11,683</u>	<u>8,906</u>

UNIDRAUGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

5. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

