UNIDRAUGHT LIMITED

Company Registration Number:
06198988 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

UNIDRAUGHT LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	MR J 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**2,260**	1,557
Total fixed assets:		**2,260**	1,557
Current assets			
Debtors:	3	**10,570**	13,475
Cash at bank and in hand:		**5,514**	2,509
Total current assets:		**16,084**	15,984
Creditors			
Creditors: amounts falling due within one year	4	**9,076**	7,338
Net current assets (liabilities):		**7,008**	8,646
Total assets less current liabilities:		**9,268**	10,203
Total net assets (liabilities):		**9,268**	10,203

The notes form part of these financial statements

UNIDRAUGHT LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014	2013
		£	£
Capital and reserves			
Called up share capital:	5	**1**	1
Profit and Loss account:		**9,267**	10,202
Total shareholders funds:		**9,268**	10,203

For the year ending 31 March 2014 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 23 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR J CRO
Status: Director

The notes form part of these financial statements

UNIDRAUGHT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORICAL COST CONVENTION.

Turnover policy

REPRESENTS VALUE OF SERVICES INVOICED TO EXTERNAL CUSTOMERS IN THE PERIOD.

Tangible fixed assets depreciation policy

PROVIDED AT 25% PA REDUCING BALANCE.

UNIDRAUGHT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	4,729
Additions:	1,457
At 31st March 2014:	6,186
Depreciation	
At 01st April 2013:	3,172
Charge for year:	754
At 31st March 2014:	3,926
Net book value	
At 31st March 2014:	2,260
At 31st March 2013:	1,557

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Debtors

	2014	2013
	£	£
Trade debtors:	10,570	13,475
Total:	**10,570**	**13,475**

UNIDRAUGHT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	7,852	6,034
Accruals and deferred income:	1,223	1,235
Other creditors:	1	69
Total:	**9,076**	**7,338**

UNIDRAUGHT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1