

Registered number
06208630

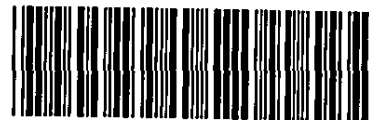
TALL DRAUGHTING LIMITED

Abbreviated Accounts

31 March 2013

COMPANIES HOUSE

FRIDAY



L28JG354

LD7

17/05/2013

#38

Tall Draughting Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

06208630

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,130	954
Current assets			
Debtors		4,470	-
Cash at bank and in hand		14,443	6,798
		<u>18,913</u>	<u>6,798</u>
Creditors: amounts falling due within one year		(19,939)	(6,599)
Net current (liabilities)/assets		<u>(1,026)</u>	<u>199</u>
Net assets		<u>104</u>	<u>1,153</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		103	1,152
Shareholder's funds		<u>104</u>	<u>1,153</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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


David Richard Tall
Director

Approved by the board on

13.05.13

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

15% reducing balance

£

1,455

375

1,830

501

199

700

1,130

954

2012
£

1