

Registered Number 06208630

TALL DRAUGHTING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	492	1,056
		<u>492</u>	<u>1,056</u>
Current assets			
Debtors	3	2,754	-
Cash at bank and in hand		12,239	15,151
		<u>14,993</u>	<u>15,151</u>
Creditors: amounts falling due within one year		<u>(9,660)</u>	<u>(14,124)</u>
Net current assets (liabilities)		<u>5,333</u>	<u>1,027</u>
Total assets less current liabilities		<u>5,825</u>	<u>2,083</u>
Total net assets (liabilities)		<u>5,825</u>	<u>2,083</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		5,824	2,082
Shareholders' funds		<u>5,825</u>	<u>2,083</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 18 May 2015

And signed on their behalf by:

David Richard tall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,020
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,020</u>
Depreciation	
At 1 April 2014	964
Charge for the year	564
On disposals	-
At 31 March 2015	<u>1,528</u>
Net book values	
At 31 March 2015	<u>492</u>
At 31 March 2014	<u>1,056</u>

3 Debtors

Trade Debtors

4 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

1 Ordinary shares of £1 each

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