

Company Registration No. 6989261 (England and Wales)

DRRM LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2016

DRRM LTD

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DRRM LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		2,226		1,195	
Cash at bank and in hand		251		5,254	
		<u>2,477</u>		<u>6,449</u>	
Creditors: amounts falling due within one year		<u>(2,282)</u>		<u>(3,335)</u>	
Net current assets			195		3,114
Total assets less current liabilities			<u>196</u>		<u>3,115</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			96		3,015
Shareholders' funds			<u>196</u>		<u>3,115</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 May 2017

Dr R Heer
Director

Company Registration No. 6989261

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment

Straight line over 4 years.

Tangible assets

Cost

At 1 September 2015 & at 31 August 2016

1,200

Depreciation

At 1 September 2015 & at 31 August 2016

1,199

Net book value

At 31 August 2016

1

At 31 August 2015

1

2016

£

2015

3

Allotted, called up and fully paid

100 "A" shares of £1 each

100

100

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