Company Registration No. 6989261 (England and Wales)
Company Registration No. 0303201 (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	
and the second second second second second		2,477		6,449	
Creditors: amounts falling due within one year		(2,282)		(3,335)	
Net current assets			195		3,114
Total assets less current liabilities			—— 196		3,115
					_
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			96		3,015
Shareholders' funds			196		3,115

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

## **DRRM LTD**

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 AUGUST 2016

## 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services rendered.

#### 1.4 Tangible fixed assets and depreciation

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

Computer equipment

Straight line over 4 years.

#### 2 Fixed assets

		Т	angible 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
			_
3	Share capital	2016	2015
•	Chart Suprius	£	£
	Allotted, called up and fully paid	_	_
	100 "A" shares of £1 each	100	100

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