Company Registration No. 6989261 (England and Wales)

DRRM LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2013

\*A38UYKQG\* 28/05/2014 #328 COMPANIES HOUSE

### **DRRM LTD**

# ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
	Notes	Z,	2.	~	٠.
Fixed assets					
Tangible assets	2		600		900
Current assets					
Debtors		7,602		1,225	
Creditors: amounts falling due within				<u>.</u>	
one year		(2,796)		(2,002)	
Not assessed and the bilities			4 906		(777)
Net current assets/(liabilities)			4,806		(777)
Total assets less current liabilities			5,406		123
	,				
Capital and reserves					
Capital and reserves  Called up share capital	3		100		100
Profit and loss account	3		5,306		23
i ront and loss account			J,300		
Shareholders' funds			5,406		123
			===		===

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The member has 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 22 May 2014

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Dr R Heer **Director** 

Company Registration No. 6989261

## **DRRM LTD**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

#### 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 April 2008).

#### 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

		Tangible assets	
			£
	Cost		
	At 1 September 2012 & at 31 August 2013		1,200
	Depreciation		
	At 1 September 2012		300
	Charge for the year		300
	At 31 August 2013		600
	Net book value		
	At 31 August 2013		600
	At 31 August 2012		900
3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 "A" shares of £1 each	100	100