

'ROC'

Company Registration No. 6989261 (England and Wales)

DRRM LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2013



DRRM LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		600		900
Current assets					
Debtors		7,602		1,225	
Creditors: amounts falling due within one year		<u>(2,796)</u>		<u>(2,002)</u>	
Net current assets/(liabilities)			<u>4,806</u>		<u>(777)</u>
Total assets less current liabilities			<u>5,406</u>		<u>123</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>5,306</u>		<u>23</u>
Shareholders' funds			<u>5,406</u>		<u>123</u>

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



Dr R Heer
Director

Company Registration No. 6989261

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

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.

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