

DR FINANCIAL RESOURCES LTD

**Company Registration Number:
07189822 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

DR FINANCIAL RESOURCES LTD

Company Information for the Period Ended 31st March 2014

Director:	David Richardson
Registered office:	30 Passey Crescent Benson Wallingford Oxon OX10 6LD
Company Registration Number:	07189822 (England and Wales)

DR FINANCIAL RESOURCES LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	8	451	11
Total fixed assets:		<u>451</u>	<u>11</u>
Current assets			
Stocks:		0	0
Debtors:		4,895	0
Cash at bank and in hand:		15,534	3,106
Total current assets:		<u>20,429</u>	<u>3,106</u>
Creditors			
Creditors: amounts falling due within one year		534	0
Net current assets (liabilities):		<u>19,895</u>	<u>3,106</u>
Total assets less current liabilities:		20,346	3,117
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		4,918	-
Total net assets (liabilities):		<u><u>15,428</u></u>	<u><u>3,117</u></u>

The notes form part of these financial statements

DR FINANCIAL RESOURCES LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	10	10
Profit and Loss account:		15,418	3,107
Total shareholders funds:		<u>15,428</u>	<u>3,117</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Richardson

Status: Director

The notes form part of these financial statements

DR FINANCIAL RESOURCES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with Financial reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit & loss account represents the value of services rendered during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off each asset over its estimated useful life.
Office Equipment 33% on cost.

DR FINANCIAL RESOURCES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Tangible assets

	Total
Cost	£
At 01st April 2013:	399
Additions:	479
At 31st March 2014:	878
Depreciation	
At 01st April 2013:	388
Charge for year:	39
At 31st March 2014:	427
Net book value	
At 31st March 2014:	451
At 31st March 2013:	11

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

DR FINANCIAL RESOURCES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

11 . Transactions with directors

The Company had a liability of £461 towards the Director at the period end (2013: Nil)
