

Registered number
06228548

Druw Sound and Vision Limited

Abbreviated Accounts

30 April 2015

Druw Sound and Vision Limited**Registered number:** 06228548**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	22,949	15,750
Current assets			
Debtors		5,108	10,542
Cash at bank and in hand		5,226	10,721
		<u>10,334</u>	<u>21,263</u>
Creditors: amounts falling due within one year		<u>(26,343)</u>	<u>(27,460)</u>
Net current liabilities		(16,009)	(6,197)
Net assets		<u>6,940</u>	<u>9,553</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,939	9,552
Shareholder's funds		<u>6,940</u>	<u>9,553</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Andrew Richardson

Director

Approved by the board on 18 January 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Stock is valued at the lower of cost and net realisable value.

£

At 1 May 2014	38,596
Additions	14,848
At 30 April 2015	<u>53,444</u>

At 1 May 2014	22,846
Charge for the year	7,649
At 30 April 2015	30,495

At 30 April 2015	22,949
At 30 April 2014	15,750

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.