Registered number
06228548

Druw Sound and Vision Limited

Abbreviated Accounts

30 April 2014

Druw Sound and Vision Limited

Registered number: 06228548

Abbreviated Balance Sheet

as at 30 April 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		15,750		13,919
Current assets					
Debtors		10,542		270	
Cash at bank and in hand		10,721		1,570	
		21,263		1,840	
Creditors: amounts falling due within one year		(27,460)		(9,031)	
Net current liabilities			(6,197)		(7,191)
Net assets			9,553		6,728
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			9,552		6,727
Shareholder's funds			9,553		6,728

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 26 January 2015

Druw Sound and Vision Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

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

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

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	31,515
Additions	7,081
At 30 April 2014	38,596
Depreciation	
At 1 May 2013	17,596
Charge for the year	5,250
At 30 April 2014	22,846
Net book value	
At 30 April 2014	15,750
At 30 April 2013	13,919

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

the Companies Act 2006.