
Douglas Dreger Limited

Unaudited

Abbreviated accounts

for the year ended 30 April 2013

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Douglas Dreger Limited
Registered number: 4627252

Abbreviated balance sheet
as at 30 April 2013

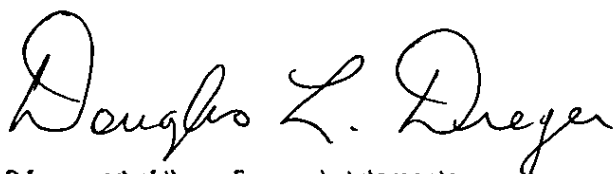
	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets	2	32,781	23,206
Current assets			
Debtors		3,051	12,472
Cash at bank		5,751	8,441
		<u>8,802</u>	<u>20,913</u>
Creditors: amounts falling due within one year		<u>(12,509)</u>	<u>(19,996)</u>
Net current (liabilities)/assets		<u>(3,707)</u>	<u>917</u>
Net assets		<u>29,074</u>	<u>24,123</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		28,974	24,023
Shareholders' funds		<u>29,074</u>	<u>24,123</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 January 2014

Mr D. Dreger
Director



The notes on page 2 form part of these financial statements

Douglas Dreger Limited

**Notes to the abbreviated accounts
for the year ended 30 April 2013**

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures, fittings and equipment - 15% reducing balance

2. Tangible fixed assets

	£
Cost	
At 1 May 2012	45,102
Additions	15,359
At 30 April 2013	60,461
Depreciation	
At 1 May 2012	21,896
Charge for the year	5,784
At 30 April 2013	27,680
Net book value	
At 30 April 2013	32,781
At 30 April 2012	23,206

3. Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100