

DRS DEMOLITION NATIONAL LIMITED

**Company Registration Number:
06252825 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

DRS DEMOLITION NATIONAL LIMITED

Company Information for the Period Ended 31st December 2013

Director:	D R SHIRIGLEY
Registered office:	Domellick Manor, St. Dennis St. Austell Cornwall PL26 8BY
Company Registration Number:	06252825 (England and Wales)

DRS DEMOLITION NATIONAL LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	7,741	4,452
Total fixed assets:		<u>7,741</u>	<u>4,452</u>
Current assets			
Debtors:		624,027	436,956
Cash at bank and in hand:		50,163	55
Total current assets:		<u>674,190</u>	<u>437,011</u>
Creditors			
Creditors: amounts falling due within one year		-	1,623
Net current assets (liabilities):		<u>674,190</u>	<u>435,388</u>
Total assets less current liabilities:		681,931	439,840
Creditors: amounts falling due after more than one year:		675,399	454,947
Total net assets (liabilities):		<u><u>6,532</u></u>	<u><u>(15,107)</u></u>

The notes form part of these financial statements

DRS DEMOLITION NATIONAL LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		5,532	(16,107)
Total shareholders funds:		<u>6,532</u>	<u>(15,107)</u>

For the year ending 31 December 2013 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 23 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D R SHRIGLEY

Status: Director

The notes form part of these financial statements

DRS DEMOLITION NATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

DRS DEMOLITION NATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	6,515
Additions:	5,868
At 31st December 2013:	12,383
Depreciation	
At 01st January 2013:	2,063
Charge for year:	2,579
At 31st December 2013:	4,642
Net book value	
At 31st December 2013:	7,741
At 31st December 2012:	4,452

DRS DEMOLITION NATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

