

Registered Number:SC111899

Scotland

A S Draughting Limited

Unaudited Financial Statements

For the year ended 30 September 2017

A S Draughting Limited

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Statement of Financial Position and Notes to the Accounts
As at 30 September 2017

	2017	2016
£	£	£
Fixed assets	3,631	4,072
Current assets	35,496	25,573
Creditors: amounts falling due within one year	(11,731)	(19,869)
Net current assets	23,765	5,704
Total assets less current liabilities	27,396	9,776
Accruals and deferred income	(780)	(770)
Net assets	26,616	9,006
Capital and reserves	26,616	9,006

Notes to the Accounts

Statutory Information

A S Draughting Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC111899.

Registered address:
38 Eldindean Terrace
Bonnyrigg
Midlothian
EH19 2HQ

The presentation currency is £ sterling.

1. Accounting Policies

Changes in accounting policies

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 1 October 2015. This has affected the previous financial position as follows: Removal of deferred tax provision increased reserves by £815 from £8,189 to £9,004. The profit for the financial year increased by £27 from £30,059 to £30,086. Deferred tax is not recognised under FRS 105.

A S Draughting Limited

Statement of Financial Position and Notes to the Accounts Continued For the year ended 30 September 2017

For the year ended 30 September 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 27 June 2018 and were signed by:

Mr Andrew Short Director

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.