

DRAZAH - SOLUTIONS LIMITED

**Company Registration Number:
04923955 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

DRAZAH - SOLUTIONS LIMITED**Abbreviated Balance sheet**

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	1,903	3,957
Total fixed assets:		<u>1,903</u>	<u>3,957</u>
Current assets			
Debtors:		7,662	23,753
Cash at bank and in hand:		0	8,821
Total current assets:		<u>7,662</u>	<u>32,574</u>
Creditors: amounts falling due within one year:	3	(18,323)	(10,698)
Net current assets (liabilities):		<u>(10,661)</u>	<u>21,876</u>
Total assets less current liabilities:		(8,758)	25,833
Total net assets (liabilities):		<u>(8,758)</u>	<u>25,833</u>

The notes form part of these financial statements

DRAZAH - SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Capital and reserves			
Called up share capital:	4	300	300
Profit and loss account:		(9,058)	25,533
Shareholders funds:		<u>(8,758)</u>	<u>25,833</u>

For the year ending 31 March 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 03 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Vallely
Status: Director

The notes form part of these financial statements

DRAZAH - SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008). The significant policies used by the company in the preparation of these accounts are set out below:

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: Office equipment 25% p.a. on a straight line basis

DRAZAH - SOLUTIONS LIMITED**Notes to the Abbreviated Accounts**

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	59,859
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>59,859</u>
Depreciation	
01 April 2015:	55,902
Charge for year:	2,054
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>57,956</u>
Net book value	
31 March 2016:	<u>1,903</u>
31 March 2015:	<u>3,957</u>

DRAZAH - SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Creditors: amounts falling due within one year

Creditors represent sums payable by the company

DRAZAH - SOLUTIONS LIMITED**Notes to the Abbreviated Accounts**

for the Period Ended 31 March 2016

4. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	300	1.00	300
Preference shares:			0
Total share capital (£):			<u>300</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	300	1.00	300
Preference shares:			0
Total share capital (£):			<u>300</u>