Company Registration No. 5595368 (England and Wales)

DRAYCOTT CLIFF LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

DRAYCOTT CLIFF LIMITED ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2016

		2016	2015
	Notes	£	£
Fixed assets			
Intangible assets	2	5,750	6,250
Current assets			
Cash at bank and in hand		134	196
Creditors: amounts falling due within one year		(45,059)	(44,969)
Net current liabilities	-	(44,925)	(44,773)
Net liabilities	-	(39,175)	(38,523)
Capital and reserves	=		
Called up share capital	4	2	2
Profit and loss account	-	(39,177)	(38,525)
Total shareholders' funds	_	(39,175)	(38,523)

For the year ending 31 October 2016 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 January 2015).

Approved by the board on 19 July 2017

I F Dyche Director

Company Registration No. 5595368

- 2 -

DRAYCOTT CLIFF LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover

Turnover represents net sales of goods or services, excluding Value Added Tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery

15% on reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Intangible fixed assets

3

	£
Cost At 1 November 2015	10,000
At 31 October 2016	10,000
Amortisation At 1 November 2015 Charge for the year	3,750 500
At 31 October 2016	4,250
Net book value At 31 October 2016	5,750
At 31 October 2015	6,250
Tangible fixed assets	£
Cost At 1 November 2015	2,000
At 31 October 2016	2,000
Depreciation At 1 November 2015	2,000
At 31 October 2016	2,000
Net book value At 31 October 2016	

DRAYCOTT CLIFF LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

4	Share capital	2016 £	2015 £
	Allotted, called up and fully paid: 2 Ordinary A & B shares of £1 each	2	2