

**Registered Number 08815936**

**DR4US LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014
		£
<b>Fixed assets</b>		
Tangible assets	2	11,236
		<u>11,236</u>
<b>Current assets</b>		
Cash at bank and in hand		52,391
		<u>52,391</u>
<b>Net current assets (liabilities)</b>		<u>52,391</u>
<b>Total assets less current liabilities</b>		<u>63,627</u>
<b>Creditors: amounts falling due after more than one year</b>		(64,101)
<b>Total net assets (liabilities)</b>		<u>(474)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(574)
<b>Shareholders' funds</b>		<u>(474)</u>

- For the year ending 31 December 2014 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.

Approved by the Board on 15 September 2015

And signed on their behalf by:

**Narottam Jogi, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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 Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	11,236
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>11,236</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
<b>Net book values</b>	
At 31 December 2014	<u><u>11,236</u></u>

Assets are Work in Progress and not put to use.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	£
100 Ordinary shares of £1 each	100

Issued and paid capital of 100 shares each value of £1

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