

**DRAWBAR ENGINEERING LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2012**

**COMPANY NO. 2448164**

**WEDNESDAY**



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**A08**

**06/03/2013**

**#10**

**COMPANIES HOUSE**

**DRAWBAR ENGINEERING LIMITED**

**BALANCE SHEET AS AT 30.6.12**

	2012	2011
<b>Creditors: amounts falling due within one year</b>	<b><u>-31782</u></b>	<b><u>-31782</u></b>
<b>Capital and reserves</b>	<b>2012</b>	<b>2011</b>
Called up share capital	<b>48000</b>	48000
Capital redemption reserve	<b>12000</b>	12000
Profit and loss account	<b>-91782</b>	-91782
	<b><u>-31782</u></b>	<b><u>-31782</u></b>

For the year ending 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

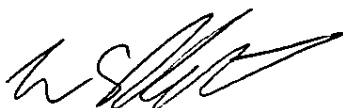
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the Board of Directors on 28 February 2013

W Stobart



Director

## **DRAWBAR ENGINEERING LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **1 Accounting Policies**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

The financial statements have been prepared on the going concern basis. Notwithstanding the deficiency in net assets, as a result of an undertaking from a related company to provide sufficient funds to enable the company to remain in business for the foreseeable future

#### **2 Creditors, amounts falling due within one year**

	2012 £	2011 £
Amounts due to related parties	20,792	20,792
Other creditors	10,990	10,990
	<u>31,782</u>	<u>31,782</u>

#### **3 Share Capital**

	2012 £	2011 £
<b>Authorised</b>		
60,000 Ordinary shares of £1 each	<u>60,000</u>	<u>60,000</u>
<b>Allotted, called up and fully paid</b>		
48,000 Ordinary shares of £1 each	<u>48,000</u>	<u>48,000</u>