

REGISTERED NUMBER: 07634332 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 16 MAY 2011 TO 31 MAY 2012
FOR
DROPZONE BUILDING SERVICES LIMITED



DROPZONE BUILDING SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 MAY 2011 TO 31 MAY 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DROPZONE BUILDING SERVICES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 16 MAY 2011 TO 31 MAY 2012

DIRECTOR:

J D Titmuss

REGISTERED OFFICE:

The Granary
High Street
Turvey
Bedfordshire
MK43 8DB

REGISTERED NUMBER

07634332 (England and Wales)

ACCOUNTANTS:

Cox and Co
Chartered Accountants
The Granary
High Street
Turvey
Bedford
Bedfordshire
MK43 8DB

DROPZONE BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2012

	£
CURRENT ASSETS	
Debtors	7,440
Cash at bank	13,440
	<hr/>
	20,880
CREDITORS	
Amounts falling due within one year	20,626
	<hr/>
NET CURRENT ASSETS	254
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	254
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CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
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	253
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SHAREHOLDERS' FUNDS	254
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps 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 Sections 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 February 2013 and were signed by



J D Titmuss - Director

The notes form part of these abbreviated accounts

DROPZONE BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 MAY 2011 TO 31 MAY 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period