

Registered Number 09779334

JR DRYSDALE TRADING LTD

Abbreviated Accounts

23 September 2016

Abbreviated Balance Sheet as at 23 September 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		-
Debtors	2	-
Investments		-
Cash at bank and in hand		-
		<u>-</u>
Prepayments and accrued income		3,700
Creditors: amounts falling due within one year	3	0
Net current assets (liabilities)		<u>3,700</u>
Total assets less current liabilities		<u>3,700</u>
Creditors: amounts falling due after more than one year	3	0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>3,700</u>
Capital and reserves		
Called up share capital		3,700
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		0
Shareholders' funds		<u>3,700</u>

- For the year ending 23 September 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.

Approved by the Board on 23 September 2016

And signed on their behalf by:

JR DRYSDALE, Director

NONE, Director

Notes to the Abbreviated Accounts for the period ended 23 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

I worked in Australia 19.09.15 to 03.10.2015

2 Debtors

2016

£

Debtors include the following amounts due after more than one year

0

NONE

3 Creditors

2016

£

Secured Debts

0

Instalment debts due after 5 years

1

Non-instalment debts due after 5 years

0

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