

**Registered Number 03772080**

**DRAYCOT INVESTMENTS LIMITED**

**Abbreviated Accounts**

**30 May 2014**

## Abbreviated Balance Sheet as at 30 May 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,776,998	2,776,998
		<u>2,776,998</u>	<u>2,776,998</u>
<b>Current assets</b>			
Debtors		-	331
Cash at bank and in hand		74,802	37,082
		<u>74,802</u>	<u>37,413</u>
<b>Creditors: amounts falling due within one year</b>		(86,601)	(74,582)
<b>Net current assets (liabilities)</b>		<u>(11,799)</u>	<u>(37,169)</u>
<b>Total assets less current liabilities</b>		<u>2,765,199</u>	<u>2,739,829</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,319,307)	(1,358,850)
<b>Total net assets (liabilities)</b>		<u>1,445,892</u>	<u>1,380,979</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Revaluation reserve		969,469	969,469
Profit and loss account		476,323	411,410
<b>Shareholders' funds</b>		<u>1,445,892</u>	<u>1,380,979</u>

- For the year ending 30 May 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 23 February 2015

And signed on their behalf by:

**S SUMAL, Director**

**Notes to the Abbreviated Accounts for the period ended 30 May 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.

**Turnover policy**

Turnover is rents received

**Tangible assets depreciation policy**

Investment properties are not depreciated under SSAP 19, and are held at open market value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 31 May 2013	2,779,323
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 May 2014	<u>2,779,323</u>
<b>Depreciation</b>	
At 31 May 2013	2,325
Charge for the year	-
On disposals	-
At 30 May 2014	<u>2,325</u>
<b>Net book values</b>	
At 30 May 2014	<u><u>2,776,998</u></u>
At 30 May 2013	<u><u>2,776,998</u></u>

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