

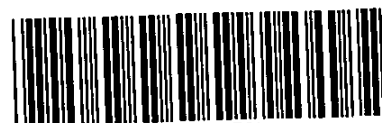
JDRAW LIMITED

FINANCIAL STATEMENTS  
YEAR ENDED 31ST MARCH 2011

Registered number 3685696

24/1/12 270

SATURDAY



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EDX 29/12/2011 #528

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COMPANIES HOUSE

**JDRAW LIMITED**

**Accountants' Report to the Director of JDRAW LIMITED**

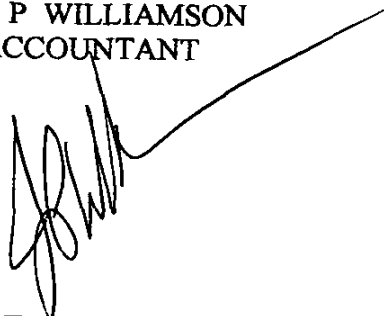
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As described on the balance sheet, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2011

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instruction I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

J P WILLIAMSON  
ACCOUNTANT

A handwritten signature in black ink, appearing to be 'JP Williamson', with a long horizontal stroke extending to the right.

8 Trysull Gardens  
Merry Hill  
Wolverhampton  
WV3 7LD

**JDRAW LIMITED**  
**DIRECTORS REPORT**  
**31<sup>ST</sup> MARCH 2011**

The Director presents his report and the unaudited financial statements of the company for the year ended 31 March 2011

**PRINCIPAL ACTIVITY**

The principal activity of the company is that of draughting service .

**DIRECTORS**

The director who served during the year is as stated below.

Mr J R Patel

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the board

J. R. Patel

Mr J R Patel  
Director

Dated.

27/12/11 .

**JDRAW LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**YEAR ENDED 31 MARCH 2011**

	2011 £	2010 £
Notes		
<b>Turnover</b>	16545	16646
Cost of sales	58	80
<b>Gross Profit</b>	<u>16487</u>	<u>16566</u>
Administrative expenses	28423	18626
<b>Operating Profit</b>	2 <u>(11936)</u>	<u>(2060)</u>
Interest receivable and similar income	--	--
<b>Profit on Ordinary Activities Before Taxation (11936)</b>	<u>          </u>	<u>(2060)</u>
Tax on profit on ordinary activities      4	--	--
<b>Profit on Ordinary Activities After Taxation(11936)</b>	<u><u>          </u></u>	<u><u>(2060)</u></u>

**JDRAW LIMITED**

**BALANCE SHEET 31 MARCH 2011**

		2011	2010
		£	£
<b>Fixed Assets</b>	<b>Note</b>		
Tangible Assets	7	676	1352
<b>Current Assets</b>			
Debtors	8	14769	14731
Cash at bank and in hand		31095	44717
		<u>45864</u>	<u>59448</u>
<b>Creditors: Amounts Falling due Within One Year</b>	9	<u>12332</u>	<u>14656</u>
<b>Net Current Liabilities</b>		<u>33532</u>	<u>44792</u>
<b>Total Assets Less Current Liabilities</b>		<u>34208</u>	<u>46144</u>
<b>Capital and Reserves</b>			
Called up share capital	11	10	10
Profit and loss account	10	<u>34198</u>	<u>46134</u>
<b>Shareholder's Funds</b>		<u>34208</u>	<u>46144</u>

The director is satisfied that the company is entitled to exemption from provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The Balance sheet continues on the following page

**JDRAW LIMITED**

Balance Sheet (continued)

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These financial statements were approved and signed by the director.

*J. R. Patel*

Mr. J. R. Patel  
Director

*27/12/11*

Registration number 3685696

The notes on pages 6 to 9 form part of these financial statements

## **JDRAW LIMITED**

### **Notes the Financial Statements Year Ended 31 MARCH 2011**

#### **1. Turnover**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

	<b>Year end to 2011</b>	<b>Year end to 2010</b>
<b>2. Operating Profit</b>		

Operating profit is stated after charging

Depreciation of owned fixed assets	<u>676</u>	<u>732</u>
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#### **3. Director's Emoluments**

The director's aggregate emoluments in respect of qualifying services were

Aggregate emoluments	<u>9038</u>	<u>8331</u>
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#### **4. Taxation on Ordinary Activities**

Current tax  
In respect of the year

UK Corporation tax based on the results for the year  
At 21 %  
Total current tax

#### **5. Dividends**

Dividends on equity shares	0	0
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**JDRAW LIMITED**

**Notes the Financial Statements  
Year Ended 31<sup>st</sup> MARCH 2011**

**6. Intangible Fixed Assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
<b>At 1 April 2010</b>	<b>0</b>
	<u><u>0</u></u>

**7. Tangible Fixed Assets**

	<b>Plant and Machinery £</b>	<b>Motor Vehicles £</b>
<b>Cost</b>		
<b>At 1 April 2010</b>	<b>7697</b>	<b>0</b>
<b>Additions</b>		
<b>Disposal</b>		
<b>At March 2011</b>	<u><b>7697</b></u>	<u><b>0</b></u>
<b>Depreciation</b>		
<b>At 1 April 2010</b>	<b>6345</b>	<b>0</b>
<b>Disposal</b>		
<b>Charge for year</b>	<u><b>676</b></u>	<u><b>0</b></u>
<b>At 31 March 2011</b>	<u><b>7021</b></u>	<u><b>0</b></u>
<b>Net Book Value</b>		
<b>At 31 March 2011</b>	<u><u><b>676</b></u></u>	
<b>At 31 March 2010</b>	<u><u><b>1352</b></u></u>	<u><u><b>0</b></u></u>



**JDRAW LIMITED**

**Notes the Financial Statements  
Year Ended 31<sup>st</sup> March 2011**

<b>8 Debtors</b>	<b>2011</b>	<b>2010</b>
Trade Debtors	14769	14731

**9 Creditors: Amounts Falling due Within One Year**

	<b>2011</b>	<b>2010</b>
<b>£</b>		
Other creditors	350	200
Other Taxes & Social Security	0	0
Directors accounts	<u>11982</u>	<u>14456</u>
	<u>12332</u>	<u>14656</u>

**10. Statement of movement on profit and loss account**

Balance at 1 <sup>st</sup> April 2010	46134	48194
Retained profit for the period	(11936)	2060
	<u>          </u>	<u>          </u>
Balance at 31 <sup>st</sup> March 2011	34198	46134