

JDRAW LIMITED

FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2013

Registered number 3685696

TUESDAY



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10/12/2013

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COMPANIES HOUSE

JDRAW LIMITED

Director	Mr J R Patel
Company Secretary	Mr P K Patel
Company number	3685696
Registered Office	15 Walling Croft Sedgmoor Park Wolverhampton West Midlands WV14 9XR
Accountants	J P Williamson 8 Trysull Gardens Merry Hill Wolverhampton West Midlands WV3 7LD

JDRAW LIMITED

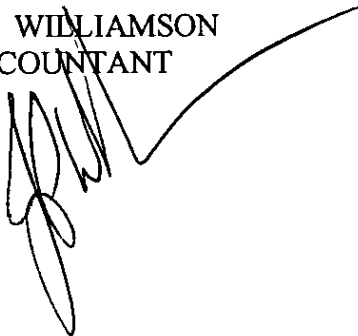
Accountants' Report to the Director of JDRAW LIMITED

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 2013

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', written over the printed name and title.

8 Trysull Gardens
Merry Hill
Wolverhampton
WV3 7LD

JDRAW LIMITED
DIRECTORS REPORT
31ST MARCH 2013

The Director presents his report and the unaudited financial statements of the company for the year ended 31 March 2013

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 9 - 12 - 13

JDRAW LIMITED
PROFIT AND LOSS ACCOUNT
YEAR ENDED 31 MARCH 2013

	2013 £	2012 £
Notes		
Turnover	16430	19425
Cost of sales	1288	2790
Gross Profit	<u>15142</u>	<u>16635</u>
Administrative expenses	20911	21012
Operating Profit	2 <u>(5769)</u>	<u>(4377)</u>
Interest receivable and similar income	--	--
	<u> </u>	<u> </u>
Profit on Ordinary Activities Before Taxation	(5769)	(4377)
Tax on profit on ordinary activities	4 --	--
Profit on Ordinary Activities After Taxation	<u><u>(5769)</u></u>	<u><u>(4377)</u></u>

JDRAW LIMITED

BALANCE SHEET 31 MARCH 2013

		2013	2012
		£	£
Fixed Assets	Note		
Tangible Assets	7	0	0
Current Assets			
Debtors	8	24914	17619
Cash at bank and in hand		10859	24700
		<u>35773</u>	<u>42319</u>
Creditors: Amounts Falling due Within One Year	9	<u>11711</u>	<u>12488</u>
Net Current Liabilities		<u>24062</u>	<u>29831</u>
Total Assets Less Current Liabilities		<u>24062</u>	<u>29831</u>
Capital and Reserves			
Called up share capital	11	10	10
Profit and loss account	10	<u>24052</u>	<u>29821</u>
Shareholder's Funds		<u>24062</u>	<u>29831</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

Registration number 3685696

9 - 12 - 13

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

JDRAW LIMITED

Notes the Financial Statements Year Ended 31 MARCH 2013

1. Turnover

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

	Year end to 2013	Year end to 2012
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2. Operating Profit

Operating profit is stated after charging

Depreciation of owned fixed assets	<u>0</u>	<u>676</u>
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3. Director's Emoluments

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

Aggregate emoluments	<u>7808</u>	<u>8500</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 %

Total current tax	0	0
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5. Dividends

Dividends on equity shares	0	0
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JDRAW LIMITED

Notes the Financial Statements Year Ended 31st MARCH 2013

6. Intangible Fixed Assets

	Goodwill
	£
Cost	
	0
	<u>0</u>

7. Tangible Fixed Assets

	Plant and Machinery £	Motor Vehicles £
Cost		
At 1 April 2012	7697	0
Additions	0	0
Disposal	<u>0</u>	<u>0</u>
At March 2013	7697	0
Depreciation		
At 1 April 2012	7697	0
Disposal	0	0
Charge for year	0	0
At 31 March 2013	<u>7697</u>	<u>0</u>
Net Book Value		
At 31 March 2013	<u>0</u>	<u>0</u>
At 31 March 2012	<u>0</u>	<u>0</u>

JDRAW LIMITED

Notes the Financial Statements Year Ended 31st March 2013

8 Debtors	2013	2012
Trade Debtors	24914	17619
	<u> </u>	<u> </u>
 9 Creditors: Amounts Falling due Within One Year		
	2013	2012
£ £		
 Other creditors	400	350
Other Taxes & Social Security	0	0
Directors accounts	<u>11311</u>	<u>12138</u>
	<u>11711</u>	<u>12488</u>
 10. Statement of movement on profit and loss account		
Balance at 1 st April 2012	29821	34198
Retained profit for the period	<u>(5769)</u>	<u>(4377)</u>
 Balance at 31 st March 2013	24052	29821