

**Abbreviated Unaudited Accounts**  
**for the Period**  
**21 November 2011 to 30 November**  
**2012**  
**for**  
**Drake Contractors Limited**

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for the Period 21 November 2011 to 30 November 2012**

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# Drake Contractors Limited

## Company Information for the Period 21 November 2011 to 30 November 2012

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**DIRECTOR:** Mr J M Drake

**REGISTERED OFFICE:** 101 Bridge Road  
Oulton Broad  
Lowestoft  
Suffolk  
NR32 3LN

**BUSINESS ADDRESS:** 4 Sedlescombe Road  
Carlton Colville  
Lowestoft  
Suffolk  
NR33 9NL

**REGISTERED NUMBER:** 07855005 (England and Wales)

**ACCOUNTANTS:** A P Bemment & Co Limited  
101 Bridge Road  
Oulton Broad  
Lowestoft  
Suffolk  
NR32 3LN

**BANKERS:** Lloyds TSB  
47 London Road North  
Lowestoft  
Suffolk  
NR32 1BL

**Abbreviated Balance Sheet  
30 November 2012**

	£
<b>CURRENT ASSETS</b>	
Debtors	<b>2,857</b>
Cash at bank	<b>14,756</b>
	<b>17,613</b>
<b>CREDITORS</b>	
Amounts falling due within one year	<b>12,838</b>
<b>NET CURRENT ASSETS</b>	<b>4,775</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>4,775</b>
<b>CAPITAL AND RESERVES</b>	
Called up share capital 2	<b>100</b>
Profit and loss account	<b>4,675</b>
<b>SHAREHOLDERS' FUNDS</b>	<b>4,775</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 19 February 2013 and were signed by:

Mr J M Drake - Director

**Notes to the Abbreviated Accounts  
for the Period 21 November 2011 to 30 November 2012**

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**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 invoiced sales of services and expenses including value added tax.

**Deferred tax**

No provision is made in respect of deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. As these are not considered material.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<b><u>100</u></b>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .