

Registered Number 06645172

DRAY HOUSE LIMITED

Micro-entity Accounts

31 July 2014

Micro-entity Balance Sheet as at 31 July 2014

06645172

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		10	10
Fixed Assets		389	493
Current Assets		96	635
Creditors: amounts falling due within one year		(19,375)	(3,859)
Net current assets (liabilities)		<u>(19,279)</u>	<u>(3,224)</u>
Total assets less current liabilities		<u>(18,880)</u>	<u>(2,721)</u>
Total net assets (liabilities)		<u>(18,880)</u>	<u>(2,721)</u>
Capital and reserves			
Called up share capital	1	10	10
Profit and loss account		(18,890)	(2,731)
Shareholders' funds		<u>(18,880)</u>	<u>(2,721)</u>

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2015

And signed on their behalf by:

Ian H Burns, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2014**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10