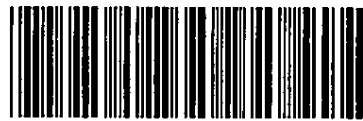


Restoration

**Dragon Limited**  
[Annual Accounts 2012]

THURSDAY



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A36

27/02/2014

#149

COMPANIES HOUSE

**Registration Number: 04760860**

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# **Dragon Limited**

## **Directors**

Mr Ash Subramani

## **Registered Office**

52 Long Lane  
London  
N3 2PX

## **Accountants**

Olatunde Ashaolu & Co  
34 St Andrews Close  
London SE28 8NZ

## **Directors Report**

The Directors present their report for the period ended 30 April 2012

### **Principal Activity**

The company's principal activity during the year was Consultancy Services.

### **Director**

Mr Ash Subramani held office throughout the reporting period as Director.

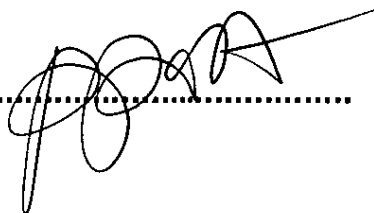
### **Share Details**

Issued Ordinary Shares	: -	£1
Share Holders	: -	Mr A Subramani

### **Statement of Director's & Auditors Responsibility**

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

**Mr Ash Subramani (Director)**



.....

**Olatunde Ashaolu ACMA (Accountant)**

.....

## **Accountants Report**

### **Basis of Opinion**

Our work was conducted in accordance with statement of standards for reporting accountants, our procedures consisted of comparing accounts with the records kept by the client and making such limited enquires of the directors as we considered necessary for the purpose of this report. This procedure provides only the assurances expressed in our opinion.

### **Opinion**

The accounts are in agreement with accounting records kept by the company. Having regard only to, and on the basis of, the information contained in the accounting records. The accounts have been drawn up in a manner consistent with the accounting requirements.

**Olatunde Ashaolu & Co**

Dragon Limited

£

Profit & Loss Account For Period Ended 30 April 2012

Turnover	Note 1	0
Administrative Expenses		0
Profit on Ordinary Activities Before Tax	Note 2	0
Tax on Ordinary Activities	Note 3	0
Profit on Ordinary Activities After Tax		0
Dividends		0
Profit Retained For The Financial Year		0
Profit Brought Forward		58,970
<b>Profit Carried Forward</b>		<b>58,970</b>

Dragon Limited  
Balance Sheet at 30 April 2012

£

FIXED ASSETS		
Tangible Assets	Note 4	750
CURRENT ASSETS		
Cash at bank and in hand		158,509
CURRENT LIABILITIES		
CREDITORS Amounts Falling Due within 1 Year	Note 5	(100,288)
NET CURRENT ASSETS		
		58,221
TOTAL ASSETS LESS CURRENT LIABILITIES		
		<u>58,971</u>
CAPITAL & RESERVES		
Called Up Share Capital	Note 6	1
Profit & Loss Account		58,970
		<u>58,971</u>

The Directors have

a. For the reporting period, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c. The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, and

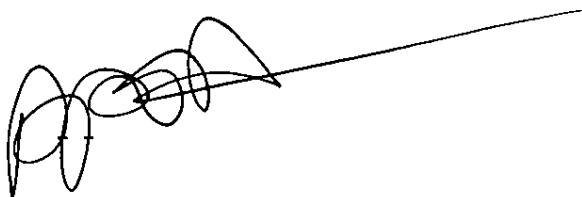
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on.

And signed by:

Mr A Subramani  
Director



<u>Dragon Limited</u>	<u>£</u>
<u>Schedule of Administrative Expenses</u>	
Annual Return Fee	0
Travel & Subsistence	0
Telephones	0
Accountancy Fees	0
Salary	0
Administrative Expenses	0
Depreciation	0
Office Supplies	0
Rent	0
<u>Total</u>	<u>0</u>



Dragon Limited  
Fixed Assets Register

<u>Assets</u>	<u>Cost</u>	<u>Accumulated Depreciation</u>	<u>Depreciation</u>	<u>Net Book Value</u>
Office Equipment	2,500	1,750	0	750
<b>Net Book Value</b>	<b>2,500</b>	<b>1,750</b>	<b>0</b>	<b>750</b>

Dragon Limited  
Corporation Tax Computation

<b>SCHEDULE D CASE I COMPUTATION</b>		£
Profit Per Financial Statement		0 00
Add Depreciation	0 00	
Gift Aid	-	
Interest on Tax	-	
Less Capital Allowances	<u>0</u>	
Net Trading Profit		<u>0</u>
<b>PROFITS CHARGEABLE TO CORPORATION TAX</b>		<u><u>0</u></u>

# Dragon Limited

(Notes to the Annual Accounts)

## Accounting Policies

### Accounting Convention

These accounts are prepared under the historical cost convention, modified to include the revaluation of freehold land and buildings. **Turnover**

Turnover which is stated net of value added tax represents amounts invoiced to third parties.

**1. Profit on Ordinary Activities**

This is stated after charging administrative costs and salaries.

**2. Corporation Tax**

Corporation tax was charged at the rate of 20%.

**3. Fixed Assets**

Per fixed assets register

**4. Creditors : Amounts Falling Due Within One Year**

Tax

**6. Share Capital**

No	Value
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1	£1.00
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