

COMPANY REGISTRATION NUMBER 02321858

**44 DRURY LANE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2011**

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11/08/2011

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COMPANIES HOUSE

**BRINDLEY GOLDSTEIN LIMITED**

Chartered Accountants  
103 High Street  
Waltham Cross  
Herts  
EN8 7AN

**44 DRURY LANE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2011**

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**44 DRURY LANE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		46,683	46,683
<b>CURRENT ASSETS</b>			
Debtors		293	-
Cash at bank and in hand		50,203	45,669
		<u>50,496</u>	<u>45,669</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>50,474</u>	<u>45,647</u>
<b>NET CURRENT ASSETS</b>		<u>22</u>	<u>22</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>46,705</u>	<u>46,705</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	22	22
Share premium account		46,683	46,683
<b>SHAREHOLDERS' FUNDS</b>		<u>46,705</u>	<u>46,705</u>

The directors are satisfied that the company is entitled to exemption from the 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 directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 3 August 2011, and are signed on their behalf by

  
DR.D C DEBUSE

Company Registration Number: 02321858

**44 DRURY LANE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2011**

**1. ACCOUNTING POLICIES****Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2010 and 31 March 2011	<u>46,683</u>
<b>DEPRECIATION</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u>46,683</u>
At 31 March 2010	<u>46,683</u>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2011 £</b>	<b>2010 £</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<b>2011 No</b>	<b>£</b>	<b>2010 No</b>	<b>£</b>
22 Ordinary shares of £1 each	<u>22</u>	<u>22</u>	<u>22</u>	<u>22</u>