REG

COMPANY REGISTRATION NUMBER 02321858

44 DRURY LANE LIMITED

ABBREVIATED ACCOUNTS

FOR

31 MARCH 2013

BRINDLEY GOLDSTEIN LIMITED
Chartered Accountants
103 High Street
Waltham Cross
Herts
EN8 7AN

44 DRURY LANE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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44 DRURY LANE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS	2				
Tangible assets			46,683		46,683
CURRENT ASSETS					
Debtors		-		911	
Cash at bank and in hand		54,544		45,942	
		54,544		46,853	
CREDITORS: Amounts falling due within one year		54,522		46,831	
NET CURRENT ASSETS			22		22
TOTAL ASSETS LESS CURRENT LIABILITIES			46,705		46,705
CAPITAL AND RESERVES					
Called-up equity share capital	3		22		22
Share premium account			46,683		46,683
SHAREHOLDERS' FUNDS			46,705		46,705

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 29 November 2013, and are signed on their behalf by

MR K WOODHOUSE

Company Registration Number 02321858

44 DRURY LANE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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

	Tangible Assets £
COST	
At 1 April 2012 and 31 March 2013	**46,683**
DEPRECIATION	–
NET BOOK VALUE	
At 31 March 2013	**46,683**
At 31 March 2012	46,683

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	**£**	No	£
22 Ordinary shares of £1 each	**22**	**22**	22	22