

Registered Number: 02321858

England and Wales

44 DRURY LANE LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

THURSDAY



\*A4K0RYPL\*

A09

12/11/2015

#144

COMPANIES HOUSE

**44 DRURY LANE LIMITED**  
**Contents Page**  
**For the year ended 31 March 2015**

<b>Accountants' Report</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**44 DRURY LANE LIMITED**  
**Accountants' Report**  
**For the year ended 31 March 2015**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....  
**Brindley Goldstein Limited**

103 High Street  
Waltham Cross  
Hertfordshire  
EN8 7AN

**Dated:** 03 August 2015

**44 DRURY LANE LIMITED**  
**Abbreviated Balance Sheet**  
**As at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	46,683	46,683
		<u>46,683</u>	<u>46,683</u>
<b>Current assets</b>			
Cash at bank and in hand		73,624	61,928
		<u>73,624</u>	<u>61,928</u>
<b>Creditors: amounts falling due within one year</b>		(73,602)	(61,906)
<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>Net assets</b>		<u>46,705</u>	<u>46,705</u>
<b>Capital and reserves</b>			
Called up share capital	3	22	22
Share premium account		46,683	46,683
<b>Shareholders funds</b>		<u>46,705</u>	<u>46,705</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

Mr K. Woodhouse  
 Director

Date approved by the board: 03 August 2015

**44 DRURY LANE LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2015**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 01 April 2014	46,683
At 31 March 2015	<u>46,683</u>
<b>Net book values</b>	
At 31 March 2015	<u>46,683</u>
At 31 March 2014	<u>46,683</u>

**3 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
22 Ordinary shares of £1.00 each	<u>22</u>	<u>22</u>
	<u>22</u>	<u>22</u>