

**Company Registration Number: 05758127**

**DRUMMOND DECORATING SERVICES LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**31 MARCH 2008**

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**DRUMMOND DECORATING SERVICES LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2008**

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**DRUMMOND DECORATING SERVICES LIMITED****ABBREVIATED BALANCE SHEET  
AT 31 MARCH 2008**

	Note	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		-
<b>CURRENT ASSETS</b>					
Debtors and prepayments		11,131		21,126	
Cash in hand and at bank		37,675		23,834	
		<u>48,806</u>		<u>44,960</u>	
<b>CREDITORS: Amounts falling due Within one year</b>	3	<u>(24,228)</u>		<u>(24,711)</u>	
<b>NET CURRENT ASSETS</b>			<u>24,578</u>		<u>20,249</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,578</u>		<u>20,249</u>
<b>NET ASSETS</b>			<u>24,578</u>		<u>20,249</u>
<b>CAPITAL AND RESERVE</b>					
Called – up equity share capital	4		200		200
Profit and loss account			24,378		20,049
<b>SHAREHOLDERS' FUND</b>			<u>24,578</u>		<u>20,249</u>

The Balance Sheet continues on the following page.  
The notes on the pages 3 to 4 form part of these financial statements.

**DRUMMOND DECORATING SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET (Continued)**  
**31 MARCH 2008**

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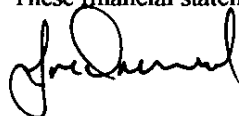
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act. The directors have therefore taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).

The directors acknowledge their responsibilities for:

- (i) Ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 requirement of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the Board on 12.1.09 and signed on its behalf.



**John Drummond**  
**Director**

**The notes on page 3 to 4 form part of these financial statements**

**DRUMMOND DECORATING SERVICES LIMITED**

**NOTES TO ABBREVIATED FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2008**

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**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.

**Turnover**

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

**DEFERRED TAXATION**

In the opinion of the directors this is not required.

**THIRD PARTY TRANSACTIONS**

The company has been under the control of Mr. John Drummond , a director through the current and previous years.

No other party to report.

**DRUMMOND DECORATING SERVICES LIMITED****NOTES TO ABBREVIATED FINANCIAL STATEMENTS (Continued)  
YEAR ENDED 31 MARCH 2008****2. FIXED ASSETS**

The company has acquired no assets during the year.

**3. CREDITORS: Amount falling due  
within one year**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	
Taxation and social security	<b>21,091</b>	22,343
Trade creditors and accruals	<b>3,137</b>	2,368
	<b>24,228</b>	<b>24,711</b>

**4. CAPITAL AND RESERVES**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital</b>		
1000 Ordinary shares of £1 each	<b>1,000</b>	1,000
<b>Allotted and fully paid:</b>		
Ordinary shares of £1 each	<b>200</b>	200