

Company Registration No. 06027257 (England and Wales)

DRAMLEY PRODUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

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DRAMLEY PRODUCTION LIMITED

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DRAMLEY PRODUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£
Fixed assets			
Investments	2		930,456
Current assets			
Creditors: amounts falling due within one year		(1,001,725)	
Net current liabilities			(1,001,725)
Total assets less current liabilities			(71,269)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(71,369)
Shareholders' funds			(71,269)

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 13 March 2009

Isobel Kay
Director



DRAMLEY PRODUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 13 December 2006	-
Additions	1,000,000
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At 31 March 2008	1,000,000
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Depreciation	
At 13 December 2006	-
Charge for the period	69,544
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At 31 March 2008	69,544
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Net book value	
At 31 March 2008	930,456
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3 Share capital

	2008 £
Authorised	
10,000,000 Ordinary Shares of £1 each	10,000,000
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Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	100
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