

Company Registration No. 06027257 (England and Wales)

**DRAMLEY PRODUCTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

THURSDAY



\*S00P3RVF\*

SCT

22/12/2011

#132

COMPANIES HOUSE

# DRAMLEY PRODUCTION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Investments	2		974,820		974,507
<b>Current assets</b>					
Cash at bank and in hand		1,966		1,877	
<b>Creditors amounts falling due within one year</b>		<u>(11,625)</u>		<u>(9,748)</u>	
<b>Net current liabilities</b>			<u>(9,659)</u>		<u>(7,871)</u>
<b>Total assets less current liabilities</b>			<u>965,161</u>		<u>966,636</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000,100		1,000,100
Profit and loss account			<u>(34,939)</u>		<u>(33,464)</u>
<b>Shareholders' funds</b>			<u>965,161</u>		<u>966,636</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 December 2011

Isobel Kay  
Director



Company Registration No. 06027257

# DRAMLEY PRODUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

### 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 April 2008)

#### 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 Investments

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

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 April 2010 & at 31 March 2011	1,000,000
<b>Depreciation</b>	
At 1 April 2010	25,493
Charge for the year	(313)
At 1 April 2010 & at 31 March 2011	25,180
<b>Net book value</b>	
At 31 March 2011	974,820
At 31 March 2010	974,507

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
1,000,100 Ordinary Shares of £1 each	1,000,100	1,000,100

### 4 Transactions with directors

During the year Mrs Kay made a loan to the Company of £9,900 (2010 - £6,000) The loan is interest free and repayable on demand It is included in Other creditors