

Company Registration No. 06027257 (England and Wales)

**DRAMLEY PRODUCTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

WEDNESDAY



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COMPANIES HOUSE

# **DRAMLEY PRODUCTION LIMITED**

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# DRAMLEY PRODUCTION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Investments	2	961,559		930,456	
<b>Current assets</b>					
Cash at bank and in hand		249		-	
<b>Creditors: amounts falling due within one year</b>		<u>(6,095)</u>		<u>(1,001,725)</u>	
<b>Net current liabilities</b>			<u>(5,846)</u>		<u>(1,001,725)</u>
<b>Total assets less current liabilities</b>			<u>955,713</u>		<u>(71,269)</u>
<b>Capital and reserves</b>					
Called up share capital	3	1,000,100		100	
Profit and loss account		<u>(44,387)</u>		<u>(71,369)</u>	
<b>Shareholders' funds</b>			<u>955,713</u>		<u>(71,269)</u>

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 year and of its profit or loss for the financial year 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 10 December 2009

Isobel Kay  
Director

*Isobel Kay*

Company Registration No. 06027257

# DRAMLEY PRODUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

### 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 2007).

#### 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

	<b>Investments</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2008 & at 31 March 2009	1,000,000
<b>Depreciation</b>	
At 1 April 2008	69,544
Charge for the period	(31,103)
At 31 March 2009	38,441
<b>Net book value</b>	
At 31 March 2009	961,559
At 31 March 2008	930,456

# DRAMLEY PRODUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2009

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	10,000,000 Ordinary Shares of £1 each	10,000,000	10,000,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1,000,100 Ordinary Shares of £1 each	1,000,100	100
		<u>          </u>	<u>          </u>

During the year the company increased its share capital from 100 £1 ordinary shares to 1,000,100 ordinary shares. The shares were issued at par and were fully paid.