

Company Registration No 06027257 (England and Wales)

DRAMLEY PRODUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

THURSDAY



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DRAMLEY PRODUCTION LIMITED

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DRAMLEY PRODUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Investments	2		974,507		961,559
Current assets					
Cash at bank and in hand		1,877		249	
Creditors: amounts falling due within one year		<u>(9,748)</u>		<u>(6,095)</u>	
Net current liabilities			<u>(7,871)</u>		<u>(5,846)</u>
Total assets less current liabilities			<u>966,636</u>		<u>955,713</u>
Capital and reserves					
Called up share capital	3		1,000,100		1,000,100
Profit and loss account			<u>(33,464)</u>		<u>(44,387)</u>
Shareholders' funds			<u>966,636</u>		<u>955,713</u>


For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 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 19 October 2010

Isobel Kay
Director



Company Registration No. 06027257

DRAMLEY PRODUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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 £
Cost	
At 1 April 2009 & at 31 March 2010	1,000,000
Depreciation	
At 1 April 2009	38,441
Charge for the year	(12,948)
At 1 April 2009 & at 31 March 2010	25,493
Net book value	
At 31 March 2010	974,507
At 31 March 2009	961,559

3 Share capital

	2010 £	2009 £
Authorised		
10,000,000 Ordinary Shares of £1 each	10,000,000	10,000,000
Allotted, called up and fully paid		
1,000,100 Ordinary Shares of £1 each	1,000,100	1,000,100

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

DRAMLEY PRODUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

4 Transactions with directors

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