

Company Registration No. 06027257 (England and Wales)

DRAMLEY PRODUCTION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

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DRAMLEY PRODUCTION LIMITED

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DRAMLEY PRODUCTION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2014

	Notes	£	2014 £	£	2013 £
Fixed assets					
Investments	2		963,803		960,755
Current assets					
Cash at bank and in hand		1,966		1,966	
Creditors: amounts falling due within one year		(17,842)		(15,360)	
Net current liabilities			(15,876)		(13,394)
Total assets less current liabilities			947,927		947,361
Capital and reserves					
Called up share capital	3		1,000,100		1,000,100
Profit and loss account			(52,173)		(52,739)
Shareholders' funds			947,927		947,361

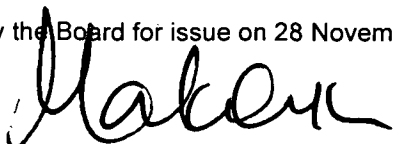
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 November 2014



Dr Malcolm Kerr
Director

Company Registration No. 06027257

DRAMLEY PRODUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 2013 & at 31 March 2014	1,000,000
Depreciation	
At 1 April 2013	39,245
Charge for the year	(3,048)
At 31 March 2014	36,197
Net book value	
At 31 March 2014	963,803
At 31 March 2013	960,755

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1,000,100 Ordinary Shares of £1 each	1,000,100	1,000,100