Registered Number 03224331

DU'BARRY GROUP LIMITED

Abbreviated Accounts

31 May 2011

DU'BARRY GROUP LIMITED **Registered Number 03224331**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		952,793		677,014
Total fixed assets			952,793		677,014
Current assets					
Debtors		7,602		4,306	
Cash at bank and in hand		141,761		210,091	
Total current assets		149,363		214,397	
Creditors: amounts falling due within one year		(801,640)		(827,817)	
Net current assets			(652,277)		(613,420)
Total assets less current liabilities			300,516		63,594
Total net Assets (liabilities)			300,516		63,594
Capital and reserves					
Called up share capital			100,000		100,000
Revaluation reserve			276,035		0
Profit and loss account			(75,519)		(36,406)
Shareholders funds			300,516		63,594

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 February 2012

And signed on their behalf by:
T.A.Buttivant, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	686,653
additions	674
disposals	
revaluations	276,035
transfers	
At 31 May 2011	963,362
Depreciation	
At 31 May 2010	9,639
Charge for year	930
on disposals	
At 31 May 2011	10,569
Net Book Value	
At 31 May 2010	677,014
At 31 May 2011	952,793