

Registered Number 03224331

DU'BARRY GROUP LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	952,095	952,793
		<u>952,095</u>	<u>952,793</u>
Current assets			
Debtors		321	7,602
Cash at bank and in hand		33,711	141,761
		<u>34,032</u>	<u>149,363</u>
Net current assets (liabilities)		<u>34,032</u>	<u>149,363</u>
Total assets less current liabilities		<u>986,127</u>	<u>1,102,156</u>
Creditors: amounts falling due after more than one year		(752,047)	(801,640)
Total net assets (liabilities)		<u>234,080</u>	<u>300,516</u>
Capital and reserves			
Called up share capital	3	100,000	100,000
Revaluation reserve		276,035	276,035
Profit and loss account		(141,955)	(75,519)
Shareholders' funds		<u>234,080</u>	<u>300,516</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 November 2012

And signed on their behalf by:

T.A. Buttivant, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation less residential value of each asset over its expected useful life, as follows:

Fixtures, Fittings and Equipment- 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	963,362
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>963,362</u>
Depreciation	
At 1 June 2011	10,569
Charge for the year	698
On disposals	-
At 31 May 2012	<u>11,267</u>
Net book values	
At 31 May 2012	<u>952,095</u>
At 31 May 2011	<u>952,793</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100,000 Ordinary shares of £1 each	100,000	100,000

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