

REGISTERED NUMBER: 05121663 (England and Wales)

Abbreviated Accounts for the Period 1 June 2008 to 31 March 2009

for

Drummonds Limited

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COMPANIES HOUSE

Drummonds Limited (Registered number: 05121663)

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for the Period 1 June 2008 to 31 March 2009

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Drummonds Limited
Company Information
for the Period 1 June 2008 to 31 March 2009

DIRECTOR:	R Hayes
REGISTERED OFFICE:	York House, Smisby Road Ashby de la Zouch Leicestershire LE65 2UG
REGISTERED NUMBER:	05121663 (England and Wales)
ACCOUNTANTS:	Celerica LLP Accountants First Floor The Old Chapel 9 Kempson Road Leicester LE2 8AN

Drummonds Limited (Registered number: 05121663)

Abbreviated Balance Sheet
31 March 2009

	31.3.09 £	31.5.08 £
CURRENT ASSETS		
Debtors	26,566	11,534
Cash at bank and in hand	-	200
	<u>26,566</u>	<u>11,734</u>
CREDITORS		
Amounts falling due within one year	<u>33,135</u>	<u>13,786</u>
NET CURRENT LIABILITIES	<u>(6,569)</u>	<u>(2,052)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(6,569)</u>	<u>(2,052)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(6,571)</u>	<u>(2,054)</u>
SHAREHOLDERS' FUNDS	<u>(6,569)</u>	<u>(2,052)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

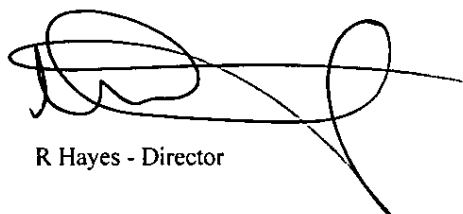
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 January 2010 and were signed by:



R Hayes - Director

The notes form part of these abbreviated accounts

Drummonds Limited (Registered number: 05121663)

Notes to the Abbreviated Accounts
for the Period 1 June 2008 to 31 March 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

On the basis of the company's future plans and support from the parent company, the directors considered that the company will continue to operate on a day to day basis for the foreseeable future. Should the company encounter financial difficulties in the short term, the directors have received assurances from the parent company that support will be maintained. However, there can be no certainty in relation to these matters.

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced commissions and fees for services provided.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.5.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

During the two years ending 31st March 2009, Moore and York Holdings Limited (previously called Hadenglen Holdings Limited), a company incorporated in England, was the ultimate parent company by virtue of holding all of the issued share capital of Drummonds Limited.