

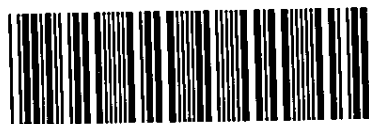
Registration number 05127663

Drummonds Limited

Abbreviated accounts

for the year ended 31 March 2010

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Drummonds Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Drummonds Limited

**Accountants' report on the unaudited financial statements to the directors of
Drummonds Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Henstock Shooter Limited
Chartered Certified Accountants
Unit 6 Cartwright Court
Cartwright Way
Bardon Hill
Leicestershire
LE67 1UE**

Date: 21 December 2010

Drummonds Limited

**Abbreviated balance sheet
as at 31 March 2010**

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		239		26,566	
		<u>239</u>		<u>26,566</u>	
Creditors' amounts falling due within one year		<u>(26,548)</u>		<u>(33,135)</u>	
Net current liabilities			<u>(26,309)</u>		<u>(6,569)</u>
Total assets less current liabilities			<u>(26,309)</u>		<u>(6,569)</u>
Deficiency of assets			<u>(26,309)</u>		<u>(6,569)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(26,311)</u>		<u>(6,571)</u>
Shareholders' funds			<u>(26,309)</u>		<u>(6,569)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Drummonds Limited

Abbreviated balance sheet (continued)

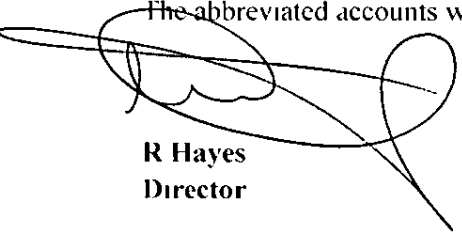
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 . and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 21 December 2010 and signed on its behalf by



R Hayes
Director

Registration number 05121663

The notes on page 4 form an integral part of these financial statements.

Drummonds Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.4. Deferred taxation

Full provision is made for deferred taxation to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except as otherwise required by FRS19

1.5. Going concern

The accounts have been prepared on the going concern basis. The director considers that the company will continue to operate on a day to day basis for the foreseeable future and have received assurances from the parent company that financial support will be maintained. However there can be no certainty in relation to these matters

2. Share capital

	2010	2009
	£	£
Authorised		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

3. Ultimate parent undertaking

Moore & York Holdings Limited, a company incorporated in England, is the ultimate parent company by virtue of holding all of the issued share capital in Drummonds Limited