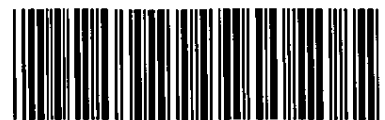

ROBERT DRUMMOND AND ASSOCIATES LTD

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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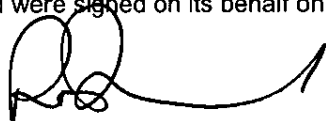
ROBERT DRUMMOND AND ASSOCIATES LTD

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2008

	Note	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible fixed assets	2		1,905		2,650
CURRENT ASSETS					
Stocks		58,272		81,274	
Debtors		119,746		51,377	
		<u>178,018</u>		<u>132,651</u>	
CREDITORS amounts falling due within one year		<u>(46,919)</u>		<u>(36,555)</u>	
NET CURRENT ASSETS			<u>131,099</u>		<u>96,096</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>133,004</u>		<u>98,746</u>
CAPITAL AND RESERVES					
Called up share capital	3		50,000		50,000
Profit and loss account			83,004		48,746
SHAREHOLDERS' FUNDS			<u>133,004</u>		<u>98,746</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 23/02/10



R M Drummond
Director

The notes on pages 2 to 3 form part of these financial statements

ROBERT DRUMMOND AND ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1 2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	25%	straight line
Fixtures & fittings	-	25%	straight line
Office equipment	-	25%	straight line

1 4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2007	11,102
Additions	865
Disposals	(4,752)
	<hr/>
At 30 September 2008	7,215
Depreciation	
At 1 October 2007	8,452
Charge for the year	1,610
On disposals	(4,752)
	<hr/>
At 30 September 2008	5,310
Net book value	
At 30 September 2008	1,905
	<hr/>
At 30 September 2007	2,650
	<hr/>

ROBERT DRUMMOND AND ASSOCIATES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

3 SHARE CAPITAL

	2008	2007
	£	£
Authorised, allotted, called up and fully paid		
50,000 Ordinary shares of £1 each	50,000	50,000

4. TRANSACTIONS WITH DIRECTORS

During the year the company advanced funds to RM Drummond, director, in the sum of £109,209, and RM Drummond paid expenses in the sum of £4,050 on behalf of the company

At the year end £105,159 is owed by RM Drummond to the company, and this sum was cleared within nine months of the year end