

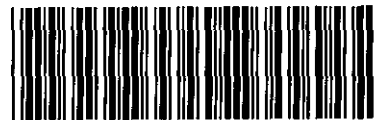
RUPERT DRURY & CO LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

Contents

Pages 1 - 2 Balance sheet

Pages 3 - 4 Notes to the abbreviated accounts

TUESDAY



A8M1VM9V

A06

16/01/2007

29

COMPANIES HOUSE

RUPERT DRURY & CO LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		49,730		24,411
Current assets					
Stocks		11,067		10,326	
Debtors		2,945		-	
Cash at bank and in hand		58,330		64,123	
		<u>72,342</u>		<u>74,449</u>	
Creditors: amounts falling due within one year		<u>(41,274)</u>		<u>(30,748)</u>	
Net current assets			31,068		43,701
Total assets less current liabilities			<u>80,798</u>		<u>68,112</u>
Creditors: amounts falling due after more than one year			-		(2,152)
Provisions for liabilities			<u>(1,907)</u>		<u>(94)</u>
			<u>78,891</u>		<u>65,866</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			77,891		64,866
Shareholders' funds			<u>78,891</u>		<u>65,866</u>

RUPERT DRURY & CO LTD

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2006

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 12 January 2007

R Drury
Director



RUPERT DRURY & CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	Reducing Rate at 10%
Fixtures, fittings & equipment	Reducing Rate at 10%
Motor vehicles	Reducing Rate at 25%

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005	38,535
Additions	31,430
	<hr/>
At 31 March 2006	69,965
	<hr/>
Depreciation	
At 1 April 2005	14,124
Charge for the year	6,111
	<hr/>
At 31 March 2006	20,235
	<hr/>
Net book value	
At 31 March 2006	49,730
	<hr/>
At 31 March 2005	24,411
	<hr/>

RUPERT DRURY & CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<hr/>	<hr/>

4 Transactions with directors

As at 31 March 2005 included in Other creditors is £1,401(2005: £7,373) owed to the directors.

5 Ultimate parent company

The company is under the control of its directors who hold the entire issued share capital.