Registered Number 03330191

RUPERT DRURY & CO. LIMITED

Abbreviated Accounts

31 March 2011

RUPERT DRURY & CO. LIMITED — Registered Number 03330191

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		58,597		31,529
Total fixed assets			58,597		31,529
Current assets					
Stocks		3,550		2,533	
Cash at bank and in hand		100,690		129,867	
Total current assets		104,240		132,400	
Creditors: amounts falling due within one year		(61,613)		(80,327)	
Net current assets			42,627		52,073
Total assets less current liabilities			101,224		83,602
Provisions for liabilities and charges			(7,827)		(3,232)
Total net Assets (liabilities)			93,397		80,370
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			92,397		79,370
Shareholders funds			93,397		80,370

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 November 2011

And signed on their behalf by:
Mr R Drury, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for services provided net of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	82,689
additions	38,475
disposals	(29,329)
revaluations	
transfers	
At 31 March 2011	91,835
Depreciation	
At 31 March 2010	51,160
Charge for year	5,462
on disposals	(23,384)
At 31 March 2011	33,238
Net Book Value	
At 31 March 2010	31,529
At 31 March 2011	58,597

3 Related party disclosures

As at 31 March 2011 included in "Other creditors" is £45,283 (2010: £64,588) owed to the directors. During the year dividends paid to the directors totalled £52,638 (2010: £56,893).