

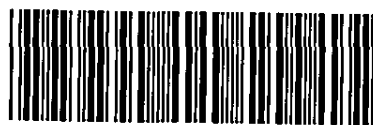
RUPERT DRURY & CO LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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RUPERT DRURY & CO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		28,243		30,640
Current assets					
Stocks		2,000		5,900	
Cash at bank and in hand		129,675		97,290	
		<u>131,675</u>		<u>103,190</u>	
Creditors: amounts falling due within one year		<u>(69,326)</u>		<u>(58,138)</u>	
Net current assets			<u>62,349</u>		<u>45,052</u>
Total assets less current liabilities			<u>90,592</u>		<u>75,692</u>
Provisions for liabilities			<u>(1,694)</u>		<u>(1,084)</u>
			<u>88,898</u>		<u>74,608</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			87,898		73,608
Shareholders' funds			<u>88,898</u>		<u>74,608</u>

RUPERT DRURY & CO LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

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 11 December 2009

Mr R Drury
Director



RUPERT DRURY & CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2007).

1.2 Turnover

Turnover represents amounts receivable for services provided 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 2008	69,965
Additions	3,642
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At 31 March 2009	73,607
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Depreciation	
At 1 April 2008	39,325
Charge for the year	6,039
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At 31 March 2009	45,364
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Net book value	
At 31 March 2009	28,243
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At 31 March 2008	30,640
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RUPERT DRURY & CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>

4 Transactions with directors

As at 31 March 2009 included in Other creditors is £53,392 (2008 : £44,201) owed to the directors.

5 Ultimate parent company

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