

Registered Number 03358175

DRURIDGE ESTATE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2010

DRURIDGE ESTATE MANAGEMENT COMPANY LIMITED
Registered Number 03358175
Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	0	725
Total fixed assets	3	0	725
Current assets			
Cash at bank and in hand		2,332	3,666
Total current assets		<u>2,332</u>	<u>3,666</u>
Creditors: amounts falling due within one year		(390)	(520)
Net current assets		1,942	3,146
Total assets less current liabilities		<u>1,942</u>	<u>3,871</u>
Creditors: amounts falling due after one year			(725)
Total net Assets (liabilities)		1,942	3,146
Capital and reserves			
Called up share capital		9	9
Profit and loss account		<u>1,933</u>	<u>3,137</u>
Shareholders funds		<u>1,942</u>	<u>3,146</u>

- a. For the year ending 31 March 2010 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 02 July 2010

And signed on their behalf by:

David Laverick, 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 2010

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

£5110.54

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% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	725
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>725</u>
Depreciation	
At 31 March 2009	0
Charge for year	725
on disposals	
At 31 March 2010	<u>725</u>
Net Book Value	
At 31 March 2009	725
At 31 March 2010	<u>0</u>

The Company has pursued a policy of depreciating assets at the rate of 10% straightline in respect of plant and machinery in order to write off the assets over their estimated useful life. As at 31 March 2009 the net book value of the depreciated assets was only £725 by comparison with £3,793 in the previous year. As at 31 March 2010 the cost of the fixed assets (£28689) has now been entirely written off. The net book value is now nil..

3 Total fixed assets

£ 0 The value of all plant and machinery, the only fixed assets has now been written off

4 Transactions with directors

All Directors are along with all other shareholders recipients of the Companies services in maintaining the estate. All pay the same the charge in respect of those services.

4 Enter additional note title here

The Company exists to provide estate management to nine properties owned by the 9 shareholders.