# Registered Number 03358175

# DRURIDGE ESTATE MANAGEMENT COMPANY LIMITED

## **Abbreviated Accounts**

31 March 2015

#### DRURIDGE ESTATE MANAGEMENT COMPANY LIMITED

#### Abbreviated Balance Sheet as at 31 March 2015

Registered Number 03358175

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		1,717	1,559
		1,717	1,559
Creditors: amounts falling due within one year	2	0	(434)
Net current assets (liabilities)		1,717	1,125
Total assets less current liabilities		1,717	1,125
Total net assets (liabilities)		1,717	1,125
Capital and reserves			
Called up share capital	3	9	9
Profit and loss account		1,708	1,116
Shareholders' funds		1,717	1,125

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 June 2015

And signed on their behalf by:

john bowser smillie, Director

#### DRURIDGE ESTATE MANAGEMENT COMPANY LIMITED

Registered Number 03358175

### Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### 2 Creditors

	2015	2014
	£	£
Secured Debts	0	434
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	0	0

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
9 Ordinary shares of £1 each	9	9

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 1072 of the Companies Act 2006.