

Company Registration No. 00745148 (England and Wales)

DRAMORE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006

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DRAMORE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DRAMORE LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2006

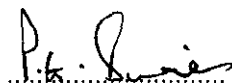
	Notes	2006 £	£	2005 £	£
Current assets					
Debtors	2	49,976		49,915	
Cash at bank and in hand		-		156	
		<u>49,976</u>		<u>50,071</u>	
Creditors: amounts falling due within one year		<u>(21,193)</u>		<u>(20,985)</u>	
Total assets less current liabilities		<u>28,783</u>		<u>29,086</u>	
Capital and reserves					
Called up share capital	3	10,000		10,000	
Profit and loss account		18,783		19,086	
Shareholders' funds		<u>28,783</u>		<u>29,086</u>	

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 FEBRUARY 2007



P G Davies
Director

DRAMORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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 and trade discounts.

1.3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its group comprise a small-sized group. The ultimate parent company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts.

2 Debtors

Debtors include an amount of £49,915 (2005 - £49,915) which is due after more than one year.

3 Share capital

	2006 £	2005 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>

4 Transactions with directors

Included in other creditors is a director's loan account of £20,835 (2005: £20,635). This relates to Mr P G Davies.

5 Control

Dramore Limited is a wholly-owned subsidiary of Dramore Projects Limited; Dramore Projects Limited is a wholly-owned subsidiary of Dramore Investments Limited, the ultimate holding company. All of the companies were incorporated in England and Wales.

The ultimate controlling party is the director, Mr P G Davies, by virtue of his majority shareholding in Dramore Investments Limited.