J P DRURY LIMITED

Company Registration Number:
07017670 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

J P DRURY LIMITED

Company Information
for the Period Ended 30th September 2013

Director:	Mr James Drury
Company secretary:	Mr James Drury
Registered office:	10 Montgomery Avenue Shefford Bedfordshire SG17 5UA GBR
Company Registration Number:	07017670 (England and Wales)

J P DRURY LIMITED

Abbreviated Balance sheet
As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**43**	47
Total fixed assets:		**43**	47
Current assets			
Stocks:		**17**	18
Debtors:		**0**	0
Cash at bank and in hand:		**2,184**	2,592
Total current assets:		**2,201**	2,610
Creditors			
Creditors: amounts falling due within one year		**137**	0
Net current assets (liabilities):		**2,064**	2,610
Total assets less current liabilities:		**2,107**	2,657
Creditors: amounts falling due after more than one year:		**87**	87
Total net assets (liabilities):		**2,020**	2,570

The notes form part of these financial statements

J P DRURY LIMITED

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Revaluation reserve:		**1,570**	1,804
Profit and Loss account:		**(550)**	(234)
Total shareholders funds:		**2,020**	2,570

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr James Drury
Status: Director

The notes form part of these financial statements

J P DRURY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

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 January 2005 The accounts have been prepared in accordance with the Companies House act 2006 using Sage Instant Accounts software

Turnover policy

Turnover is for the period 1st October 2012 to 30th September 2013

Tangible fixed assets depreciation policy

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

J P DRURY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	**£**
At 01st October 2012:	47
At 30th September 2013:	47
Depreciation	
At 01st October 2012:	0
Charge for year:	4
At 30th September 2013:	4
Net book value	
At 30th September 2013:	43
At 30th September 2012:	47

J P DRURY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**