

**Registered Number 00610856**

**F. DRURY & SONS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	422,288	452,219
		<u>422,288</u>	<u>452,219</u>
<b>Current assets</b>			
Stocks		131,912	111,925
Debtors		457,057	585,221
Cash at bank and in hand		340	340
		<u>589,309</u>	<u>697,486</u>
<b>Creditors: amounts falling due within one year</b>		(838,000)	(1,025,959)
<b>Net current assets (liabilities)</b>		<u>(248,691)</u>	<u>(328,473)</u>
<b>Total assets less current liabilities</b>		<u>173,597</u>	<u>123,746</u>
<b>Creditors: amounts falling due after more than one year</b>		(49,651)	(49,563)
<b>Total net assets (liabilities)</b>		<u>123,946</u>	<u>74,183</u>
<b>Capital and reserves</b>			
Called up share capital		2,000	2,000
Profit and loss account		121,946	72,183
<b>Shareholders' funds</b>		<u>123,946</u>	<u>74,183</u>

- For the year ending 31 March 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.

Approved by the Board on 22 May 2013

And signed on their behalf by:

**Mr C J Drury, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2012	1,174,310
Additions	4,643
Disposals	(3,495)
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,175,458</u>
<b>Depreciation</b>	
At 1 April 2012	722,091
Charge for the year	34,152
On disposals	(3,073)
At 31 March 2013	<u>753,170</u>
<b>Net book values</b>	
At 31 March 2013	<u>422,288</u>
At 31 March 2012	<u>452,219</u>