REGISTERED NUMBER: 3776870 (England and Wales)

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Abbreviated Accounts for the Year Ended 31 May 2008

<u>for</u>

Bourne Construction & Maintenance <u>Limited</u>

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06/01/2009 COMPANIES HOUSE

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Company Information for the Year Ended 31 May 2008

DIRECTORS:

T Ellaway

Mrs G E Ellaway

SECRETARY:

Mrs G E Ellaway

REGISTERED OFFICE:

86 Alyth Road Talbot Woods Bournemouth Dorset BH3 7HE

REGISTERED NUMBER:

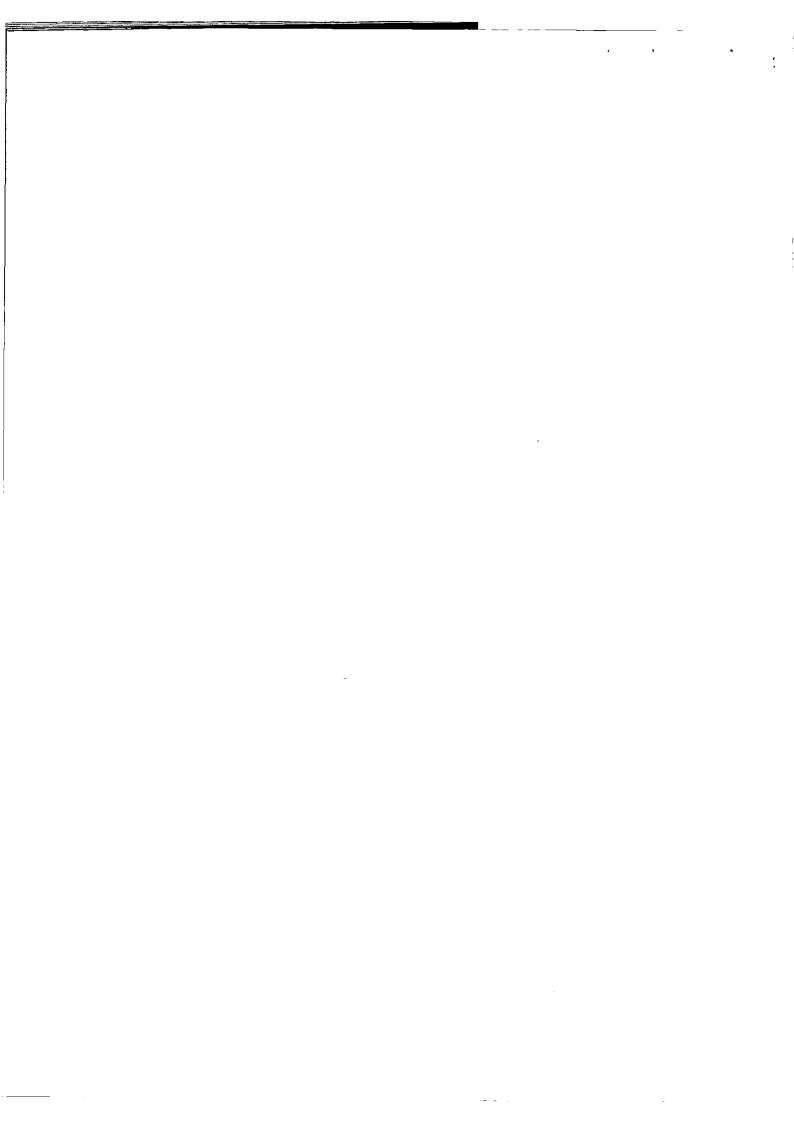
3776870 (England and Wales)

ACCOUNTANTS:

Peter Marsh and Company Chartered Certified Accountants

16 Pilsdon Drive Canford Heath

Poole Dorset BH17 9EL



Abbreviated Balance Sheet

31 May 2008

		31.5.08		31.5.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		24,649		3,571
CURRENT ASSETS					
Stocks		118,491		142.255	
Debtors		60,347		142,255	
Cash at bank		•		97,470	
Cash at bank		526,382		371,405	
		705,220		611,130	
CREDITORS		,		,	
Amounts falling due within one year		272,716		259,526	
NET CURRENT ASSETS			432,504		351,604
					
TOTAL ASSETS LESS CURRENT					
LIABILITIES			457,153		355,175
PROVISIONS FOR LIABILITIES			846		14
NET ASSETS			456,307		355,161
			====		====
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			456,207		355,061
SHAREHOLDERS' FUNDS			456,307		355,161
					<u> </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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continued...



Abbreviated Balance Sheet - continued 31 May 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 9 December 2008 and were signed on its behalf by:

T Ellaway - Director



Notes to the Abbreviated Accounts for the Year Ended 31 May 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

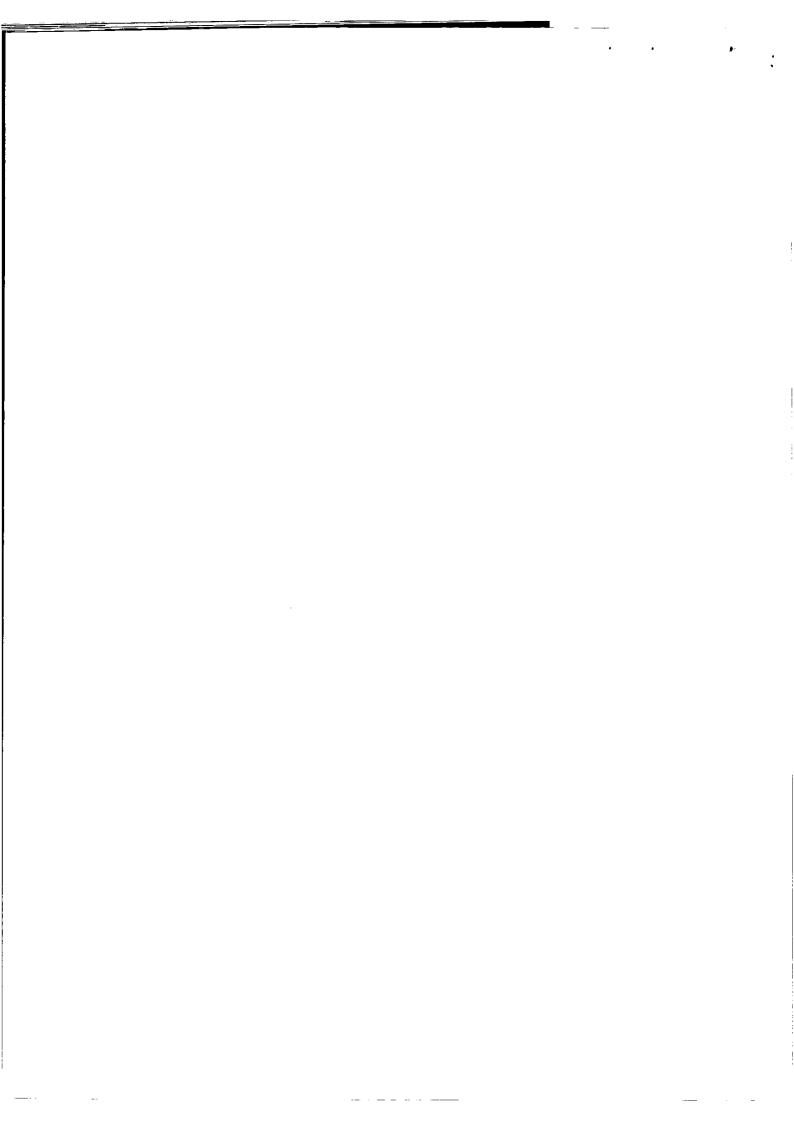
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.



Notes to the Abbreviated Accounts - continued for the Year Ended 31 May 2008

2. TANGIBLE FIXED ASSETS

	Total
COST	£
At 1 June 2007	7,846
Additions	29,294
	
At 31 May 2008	37,140
DEPRECIATION	
At 1 June 2007	4,275
Charge for year	8,216
At 31 May 2008	12,491
NET BOOK VALUE	
At 31 May 2008	24,649
•	====
At 31 May 2007	3,571
	

3. CALLED UP SHARE CAPITAL

Ordinary

100

Authorised: Number:	Class:	Nominal	31.5.0831.5.07	
10,000	Ordinary	value: £1	£ 10,000 ———	£ 10,000
Allotted, iss Number:	sued and fully paid: Class:	Nominal .	31.5.0831.5.07	7
		value:	£	£

£1

100

100