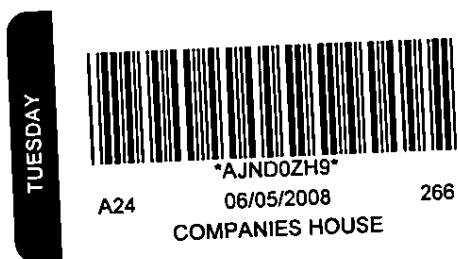


Registered number
05639685

Burcham Car Sourcing Limited

Abbreviated Accounts

30 November 2006



Burcham Car Sourcing Limited
Abbreviated Balance Sheet
as at 30 November 2006

	Notes	2006 £
Fixed assets		
Tangible assets	2	<u>22,481</u> 22,481
Current assets		
Stocks	118,933	
Debtors	3,186	
Cash at bank and in hand	<u>7,226</u>	
	129,345	
Creditors: amounts falling due within one year	(147,816)	
Net current liabilities		<u>(18,471)</u>
Total assets less current liabilities		<u>4,010</u>
Net assets		<u>4,010</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		<u>4,008</u>
Shareholder's funds		<u>4,010</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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


R. Burcham
Director

Approved by the board on 10 April 2008

Burcham Car Sourcing Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2006

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 29 November 2005	-
Additions	28,271
At 30 November 2006	<u>28,271</u>

Depreciation

At 29 November 2005	-
Charge for the period	5,790
At 30 November 2006	<u>5,790</u>

Net book value

At 30 November 2006	<u>22,481</u>
At 28 November 2005	<u>-</u>

Burcham Car Sourcing Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2006

3 Share capital		2006
		£
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
		<u>1,000</u>
	2006	2006
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>
		<u>2</u>

4 Controlling party

Mr R Burcham, the sole Director, owns the entire share capital of the Company