

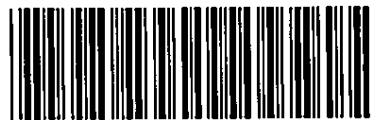
BURKE BROS MOVING GROUP LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

WEDNESDAY



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21/10/2009

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COMPANIES HOUSE

BURKE BROS MOVING GROUP LIMITED

COMPANY INFORMATION

DIRECTORS	C Burke G Burke
COMPANY SECRETARY	C Burke
COMPANY NUMBER	2303725
REGISTERED OFFICE	Burke Bros Industrial Estate Fox's Lane Wolverhampton WV1 1PA
ACCOUNTANTS	Horwath Clark Whitehill LLP Chartered Accountants Hatherton House Hatherton Street Walsall West Midlands WS1 1YB
BANKERS	Allied Irish Bank (GB) 9 Waterloo Road Wolverhampton West Midlands WV1 4NB

BURKE BROS MOVING GROUP LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009**

	Note	£	2009	£	£	2008	£
CURRENT ASSETS							
Debtors		22,111			12,981		
Cash at bank		304			333		
		<u>22,415</u>			<u>13,314</u>		
CREDITORS: amounts falling due within one year							
		<u>(22,166)</u>			<u>(13,121)</u>		
NET CURRENT ASSETS				249			193
TOTAL ASSETS LESS CURRENT LIABILITIES				249			193
CAPITAL AND RESERVES							
Called up share capital	2			100			100
Profit and loss account				149			93
SHAREHOLDERS' FUNDS				249			193

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 21 September 2009.



C Burke
Director

The notes on page 2 form part of these financial statements.

BURKE BROS MOVING GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 CASH FLOW

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2009 £	2008 £
AUTHORISED		
100,000 Ordinary Shares shares of £1 each	<u>100,000</u>	<u>100,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary Shares shares of £1 each	<u>100</u>	<u>100</u>

3. TRANSACTIONS WITH DIRECTORS

During the year the directors, C Burke and G Burke, each received dividends from the company amounting to £24,067.

4. RELATED PARTY TRANSACTIONS

The directors, C Burke and G Burke, have interests in Burke Bros Wolverhampton Limited. During the year, the company purchased services totalling £2,500 (2008 - £2,500) from that company. At 31 March 2009, the company was owed £12,281 by Burke Bros Wolverhampton Limited (2008 - £1,468 owed to Burke Bros Wolverhampton Limited).