

Registered Number 03023539

BURRELL DURRANT HIFLE DESIGN & DIRECTION LIMITED

Abbreviated Accounts

31 December 2010

BURRELL DURRANT HIFLE DESIGN & DIRECTION LIMITED

Registered Number 03023539

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	61,728	42,006
Total fixed assets		61,728	42,006
Current assets			
Stocks		5,000	5,000
Debtors		104,276	122,918
Cash at bank and in hand		215,711	167,886
Total current assets		324,987	295,804
Creditors: amounts falling due within one year		(150,055)	(118,270)
Net current assets		174,932	177,534
Total assets less current liabilities		236,660	219,540
Creditors: amounts falling due after one year		(9,315)	(3,580)
Provisions for liabilities and charges		(11,091)	(8,235)
Total net Assets (liabilities)		216,254	207,725
Capital and reserves			
Called up share capital		4	4
Other reserves		2	2
Profit and loss account		216,248	207,719
Shareholders funds		216,254	207,725

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2011

And signed on their behalf by:

P HAYWOOD, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2009	525,725
additions	35,074
disposals	
revaluations	
transfers	
At 31 December 2010	<u>560,799</u>
Depreciation	
At 31 December 2009	483,719
Charge for year	15,352
on disposals	
At 31 December 2010	<u>499,071</u>
Net Book Value	
At 31 December 2009	42,006
At 31 December 2010	<u>61,728</u>