ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

<u>FOR</u>

BURRS THOMPSON LIMITED

THESDAY



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COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2008

DIRECTOR:

I D Thompson

SECRETARY:

M Thompson

REGISTERED OFFICE:

48 Hall Green Road West Bromwich West Midlands B71 3LA

REGISTERED NUMBER:

05591664 (England and Wales)

ACCOUNTANTS:

Astbury Accountants Limited

Regent House Bath Avenue Wolverhampton West Midlands WV1 4EG

ABBREVIATED BALANCE SHEET 31 OCTOBER 2008

	2008			2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		190		104
CURRENT ASSETS					
Debtors		100		200	
Prepayments and accrued income		64		-	
Cash at bank		836		180	
		1,000		380	
CREDITORS					
Amounts falling due within one year		3,455		2,502	
NET CURRENT LIABILITIES			(2,455)		(2,122)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(2,265)		(2,018)
EIABILITIES			===		====
CAPITAL AND RESERVES					•
Called up share capital	3		100		100
Profit and loss account	3		(2,365)		(2,118)
1 Torn and 1055 decount					(2,110)
SHAREHOLDERS' FUNDS			(2,265)		(2,018)
			===		====

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

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

The director acknowledges his 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.

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 director on 3 July 2009 and were signed by:

I D Thompson - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	~
At 1 November 2007	185
Additions	150
	
At 31 October 2008	335
DEPRECIATION	0.1
At 1 November 2007	81
Charge for year	64
At 31 October 2008	145
11.51 00.0001 2000	
NET BOOK VALUE	
At 31 October 2008	190
At 31 October 2007	104

3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £1	2008 £ 1,000	2007 £ 1,000
Allotted, issue	d and fully paid:			
Number:	Class:	Nominal	2008 £	2007 £
100	Ordinary	value: £1	100	100
			 _	