

Abbreviated Unaudited Accounts
for the Period 1 March 2010 to 31 March 2011
for
Chris Burke & Son Limited

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Chris Burke & Son Limited

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for the Period 1 March 2010 to 31 March 2011**

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Chris Burke & Son Limited
Company Information
for the Period 1 March 2010 to 31 March 2011

DIRECTORS.

C D J Burke
Ms N E Lada

SECRETARY:

Ms N E Lada

REGISTERED OFFICE:

171 Blind Lane
Flackwell Heath
High Wycombe
Bucks
HP10 9LE

REGISTERED NUMBER.

07160465

ACCOUNTANTS.

Fish Partnership LLP
The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks
HP10 9QN

Chris Burke & Son Limited

**Abbreviated Balance Sheet
31 March 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,205
CURRENT ASSETS			
Debtors		183	
Cash at bank and in hand		36,749	
		<u>36,932</u>	
CREDITORS			
Amounts falling due within one year		<u>39,988</u>	
NET CURRENT LIABILITIES			<u>(3,056)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,149</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>1,147</u>
SHAREHOLDERS' FUNDS			<u>1,149</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 May 2011 and were signed on its behalf by



C D J Burke - Director

17.5.2011

The notes form part of these abbreviated accounts

Chris Burke & Son Limited

**Notes to the Abbreviated Accounts
for the Period 1 March 2010 to 31 March 2011**

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 April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

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	- 25% on cost
Motor vehicles	- 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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,670
At 31 March 2011	5,670
DEPRECIATION	
Charge for period	1,465
At 31 March 2011	1,465
NET BOOK VALUE	
At 31 March 2011	4,205

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	£
2	Ordinary Shares	£1	2

2 Ordinary Shares shares of £1 each were allotted and fully paid for cash at par during the period